

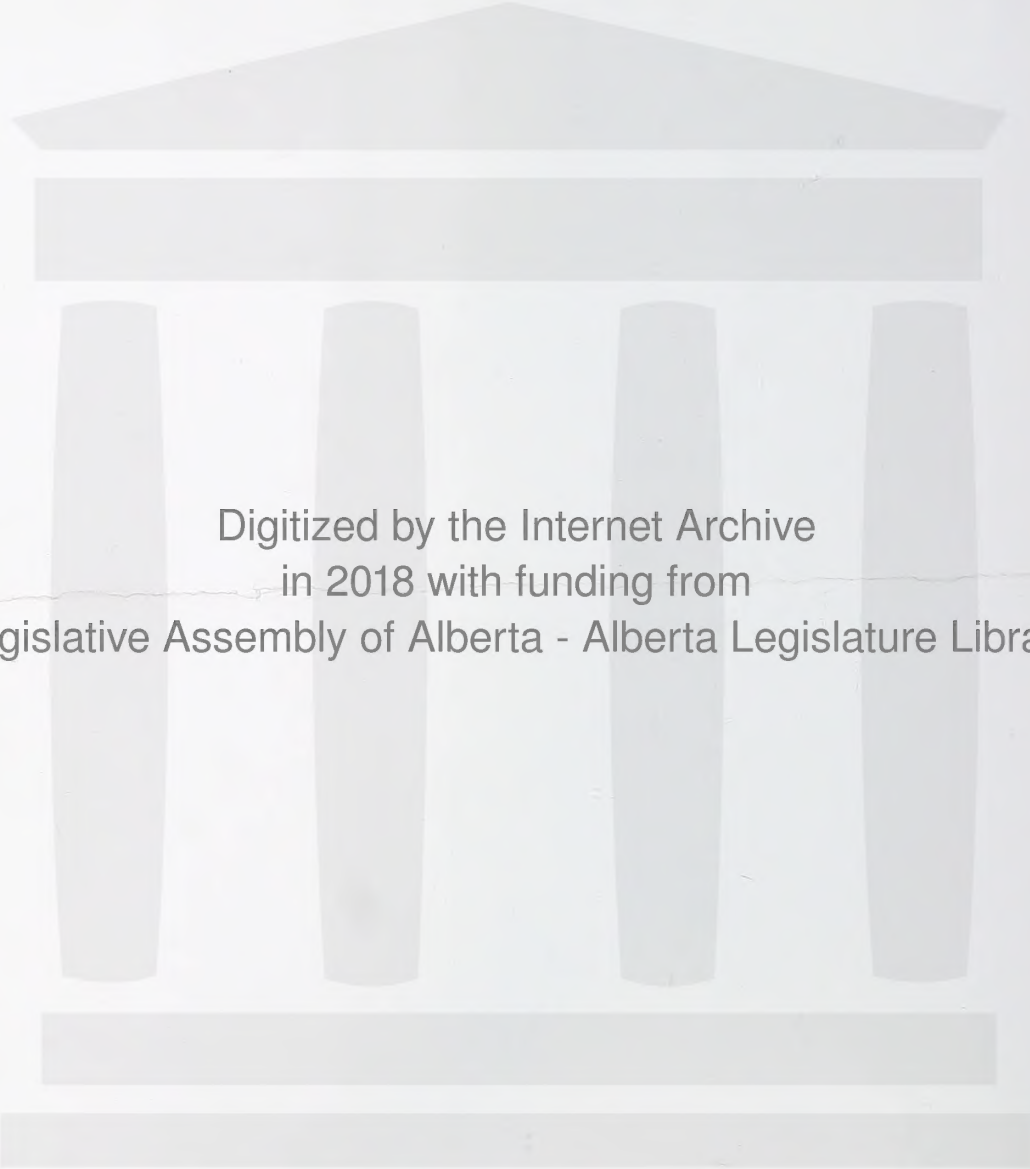
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ANNUAL REPORT

OF THE

DEPARTMENT OF  
MUNICIPAL AFFAIRS

OF THE

PROVINCE OF ALBERTA

FOR THE YEAR

1963

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PUBLISHED BY ORDER OF THE LEGISLATIVE ASSEMBLY

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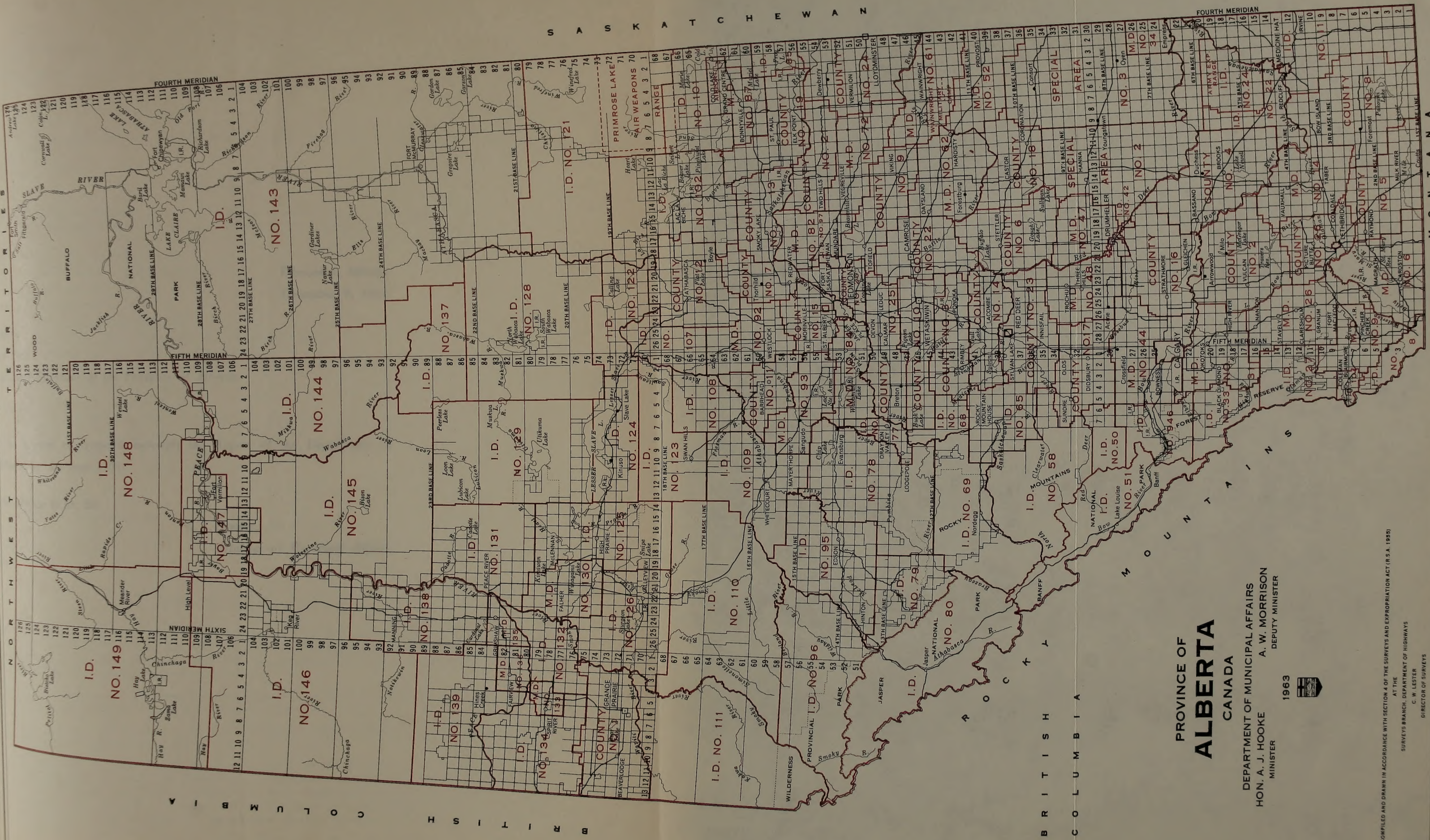
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1965







PROVINCE OF  
**ALBERTA**  
CANADA

DEPARTMENT OF MUNICIPAL AFFAIRS  
HON. A. J. HOOKE  
MINISTER

A. W. MORRISON  
DEPUTY MINISTER

1963



COMPILED AND DRAWN IN ACCORDANCE WITH SECTION 4 OF THE SURVEYS AND EXPROPRIATION ACT (R.S.A. 1955)

AT THE  
SURVEYS BRANCH, DEPARTMENT OF HIGHWAYS  
C. W. LESTER  
DIRECTOR OF SURVEYS







Edmonton, Alberta,  
December 9, 1964.

HIS HONOUR,  
J. PERCY PAGE,  
*Lieutenant Governor of the Province of Alberta.*

I have the honour to transmit herewith the Report of the Department of  
Municipal Affairs, for the year 1963.

I have the honour to be, Sir,  
A. J. HOOKE,  
*Minister of Municipal Affairs.*





HONOURABLE A. J. HOOKE,  
*Minister of Municipal Affairs,*  
Edmonton, Alberta.

I have the honour to submit herewith the fifty-second Annual Report of the Department of Municipal Affairs for the year 1963.

#### LEGISLATION

During the year 1964, the following Acts or Amending Acts were placed on the Statutes of the Province, all of which have some bearing on the work of municipalities or the Department.

The Assessment Act, 1960, Amendment Act.  
The Assessment Appeal Board Act, Amendment Act.  
The City Act, Amendment Act.  
The County Act, Amendment Act.  
The Drainage Districts Act, Amendment Act.  
The Electric Power & Pipe Line Assessment Act, Amendment Act.  
The Grazing Lease Taxation Act, 1960, Amendment Act.  
The Irrigation Districts Act, Amendment Act.  
The Local Authorities Board Act, Amendment Act.  
The Municipal Districts Act, Amendment Act.  
The Municipal and Provincial Properties Valuation Act, Amendment Act.  
The Municipal and School Administration Act, Amendment Act.  
The Municipalities Assessment and Equalization Act, Amendment Act.  
The Municipalities Assistance Act, Amendment Act.  
The Nursing Homes Act.  
The Planning Act, Amendment Act.  
The Public Health Act, Amendment Act.  
The School Act, Amendment Act.  
The Special Areas Act, 1964.  
The Town and Village Act, Amendment Act.

#### 1963 ANNUAL REPORT

The statistical information contained in this report is compiled from financial statements furnished by each Town, Village, County and Municipal District. Information regarding Improvement Districts is taken from Departmental records, and for the Special Areas, from the records of the Special Areas Board. All information is for the calendar year ending December 31, 1963.

The hamlet of West Cove on Lac Ste. Anne was incorporated as a Summer Village on January 1, 1963, increasing the number of villages from 157 in 1962 to 158 in 1963.

The Town of Montgomery was annexed to the City of Calgary effective August 15, 1963, reducing the number of towns from 91 in 1962 to 90 in 1963.

The Town of Devon and the Devon School District, No. 4972 elected to adopt a county system of local government whereby municipal and school administrations are combined under the one Council as provided for in urban areas by The Municipal and School Administration Act. Municipal statistics concerning this type of government will continue to be compiled in the town section of this report with additional statements showing the combined and School Committee revenues and expenditures pending formation of enough of this type of government to warrant a special section.



The Municipal Districts of Eagle, No. 81, Camrose, No. 63 and Red Deer, No. 55 became the Counties of Two Hills, No. 21, Camrose, No. 22 and Red Deer, No. 23 on January 1, 1963. Therefore, this report covers 23 counties and 25 municipal districts in place of the former 20 counties and 28 municipal districts.

The other classes of municipalities have remained unchanged at 10 Cities (9 in this report as Lloydminster for administrative reasons reports to the Province of Saskatchewan), 50 Improvement Districts and 2 Special Areas.

The total population of our municipalities has increased over last year by 54,404 or 4.1% and the total assessment increased by \$86,947,183.00 or 4.0%.

POPULATION		
	1962	1963
Cities .....	669,876	708,686
Towns .....	197,642	210,201
Villages .....	48,680	50,009
Counties .....	146,213	174,936
Municipal Districts .....	180,606	153,082
Improvement Districts .....	81,969	82,476
Special Areas .....	8,799	8,799
	<u>1,333,785</u>	<u>1,388,189</u>

ASSESSMENTS		
	1962	1963
Cities .....	\$1,200,864,180.00	\$1,280,470,467.00
Towns .....	265,590,764.00	282,865,316.00
Villages .....	62,565,766.00	66,469,388.00
Counties .....	229,245,562.00	275,612,522.00
Municipal Districts .....	289,987,113.00	354,205,095.00
Improvement Districts .....	115,986,177.00	91,563,957.00
Special Areas .....	14,474,209.00	14,474,209.00
	<u>\$2,178,713,771.00</u>	<u>\$2,265,660,954.00</u>

The total tax levy by all municipalities in 1963 was \$143,191,477.00. This is an increase of \$7,792,900.00 or 5.75% over 1962.

TAXES		
	1962	1963
Cities .....	\$ 78,655,041.00	\$ 82,646,705.00
Towns .....	15,748,444.00	17,162,061.00
Villages .....	3,527,259.00	3,777,789.00
Counties .....	14,717,135.00	18,162,263.00
Municipal Districts .....	17,945,595.00	16,150,628.00
Improvement Districts .....	4,170,828.00	4,648,379.00
Special Areas .....	634,275.00	643,652.00
	<u>\$ 135,398,577.00</u>	<u>\$ 143,191,477.00</u>

Improvement Districts and the Special Areas have no debenture debt. The total debenture debt of the other municipalities has increased by \$17,754,603.00 from \$347,441,318.00 in 1962 to \$364,595,921.00 in 1963.

DEBENTURE DEBT		
	1962	1963
Cities .....	\$ 279,234,079.00	\$ 288,821,230.00
Towns .....	39,262,276.00	40,946,653.00
Villages .....	9,566,920.00	10,096,899.00
Counties .....	18,708,201.00	23,836,565.00
Municipal Districts .....	669,842.00	894,574.00
	<u>\$ 347,441,318.00</u>	<u>\$ 364,595,921.00</u>



## 1962-1963 MUNICIPAL WINTER WORKS INCENTIVE PROGRAM

There were 919 projects completed under the terms of The Winter Works Incentive Program which provided 414,199 man days of work at a savings to our municipalities of \$4,700,883.68.

	Number of Projects	Federal Share of Labour Costs	Provincial Share of Labour Costs	Man Days of Work Provided
Cities .....	164	\$1,378,473.19	\$ 689,237.40	156,667.30
Towns .....	289	515,260.14	257,629.93	66,272.22
Villages .....	86	150,603.12	75,301.46	19,210.15
Counties .....	105	326,447.46	163,223.67	54,976.50
Municipal Districts .....	78	233,703.95	116,851.88	33,668.30
Special Areas .....	3	5,611.98	2,705.98	838.36
Irrigation Districts .....	42	52,254.28	26,127.09	8,475.68
Dept. of Highways (Bridges and Roads) .....	151	469,607.87	234,803.74	73,857.15
Other .....	1	2,160.36	1,080.18	233.50
	<u>919</u>	<u>\$3,133,922.35</u>	<u>\$1,566,961.33</u>	<u>414,199.16</u>

## REPORT OF THE SPECIAL AREAS BOARD

Generally throughout the Areas crop conditions were very good although, as in the past, some districts suffered extensively from drought and hail. Grass conditions were very favourable but lack of spring run off for several years has restricted use of much of the pasture land.

Following the untimely death of Mr. Stanley Cherkas, Mr. Andrew R. W. Duff, Special Areas Lease Supervisor, was appointed Secretary-Member of the Board. Appointment of a full time Grazing Appraiser and an assessor have been well received, and have proved of great benefit.

The Board placed added emphasis on the regrassing programme, and with the assistance of the Agricultural Service Board, many more ranchers have taken advantage of the reduced prices for grass seed. In all, some twenty tons of grass seed were distributed under this policy. A start was made on regrassing the poorer areas of abandoned cultivation in the Community Pastures.

The Farm Purchase Advisory Committees had a busy year. Approved loans exceeded one hundred thousand dollars. Increased Road Grants enabled the Board to carry out an enlarged programme with emphasis on gravelling.

Grasshoppers were a serious problem and the Board found it advisable to distribute poisons at half cost. Irrigation has been at a standstill as there has been no water available for this purpose for several years except on the Berry Creek.

## REPORT OF THE PROVINCIAL PLANNING BOARD

The year saw the enactment and coming into effect of the new Planning Act. While the date of assent was the 28th of March, 1963, the date of its coming into force was not until the 1st of August which allowed time to arrange for necessary changes of administration and gave municipalities an opportunity to prepare for certain new procedures.

During the calendar year, the number of meetings held by the Board decreased slightly from the number held in the previous year. This was due in part to the Board, as from the 1st of August, no longer being involved in hearing appeals upon matters of development. The Board, however, was able to continue its policy of holding public hearings in all regions of the Province, namely Edmonton, Calgary, Lethbridge, Medicine Hat, Red Deer, Wetaskiwin, Camrose, Grande Prairie and several other centres of population. Besides allowing for full regional representation of planning problems, the field trips allowed the Board to view the property involved in any appeal. In total the Board held 56 meetings and included in this figure are the regular monthly meetings of the Board when policy matters and particular non-appeal cases were discussed and decided upon.

Resulting from these meetings, 792 Board Orders were issued, made up of 85 on decisions regarding development appeals, 175 on decisions regarding subdivision appeals, and 509 regarding the granting of waivers, and express approvals pursuant to the Subdivision and Transfer Regulation, while 16 were with regard to general planning matters.

As in previous years, the Board was requested to approve many new zoning and development control by-laws or amendments to same, and also rendered many decisions on matters of general planning concern.

For the calendar year 1963, the Board approved total operating budgets of the seven Regional Planning Commissions in an amount of \$439,017.64 and recommended payment of 50 per cent of costs equal to \$194,501.31. The simplified forms for financial statements and annual estimates of the Regional Planning Commissions required by the Board as introduced in the previous year continued to greatly facilitate the Board's comparison of the various Commissions on a common basis and the unification of the procedure methods laid down by the Act.

The procedure of making grants towards special projects continued and again were recommended for payment only when such projects were actually completed. The Board was thereby enabled to continue to ensure that unnecessary and unwarranted surplus sums at the end of the year were not built up and that disbursements were directly related to work actually done and completed.

At its regular meetings, the Board received recommendations and requests for direction and studied and made recommendations and decided on policy directives on a number of specific and general planning matters in the province. During the year members of the Board and its staff acted on a number of committees continuing to investigate amongst others, problems associated with the fringes of urban areas, public reserves, agricultural subdivisions, and with committees of the Departments of Highways and Lands and Forests.

While there were some resignations and some additions within the office, the staff appointments remained largely as in the previous year. A shortage of qualified planners resulted in advertized vacant positions remaining unfilled and continuing concern regarding this matter.

The work of the office included the preparation and processing of new zoning by-laws, amendments thereto, new development control by-laws, and development control resolutions to a total of 300, 7 amendments to the Preliminary Regional Plan of the Edmonton Metropolitan Area and 24 special studies concerning zoning, outline plans, replotting schemes or development policies for municipalities requesting same. Such work was carried out in conjunction with the office's routine subdivision and transfer approving functions. As in the previous year there was a tendency for increased attention to the Improvement Districts paralleling the increase of development taking place in the northern areas of the Province.

The year in total represented re-organization and consolidation pursuant to the coming into force of the new Planning Act and a substantial step forward in providing planning service to new districts of the Province.

Respectfully submitted,

A. W. MORRISON,

*Deputy Minister.*





No. Name		Census	Land Assessed for Taxation				Total	
			Built Upon	In Use, not Built Upon	Not in Use			
1	Calgary	294,924	*	*	*	*		
2	Camrose	7,356	1,063	990	5	2,058		
3	Drumheller	2,931	240	23	-	263		
4	Edmonton	303,756	*	*	*	*		
5	Grande Prairie	9,707	1,330	500	40	1,870		
6	Lethbridge	36,257	*	*	*	*		
7	Medicine Hat	25,109	*	*	*	*		
8	Red Deer	23,106	*	*	*	*		
9	Wetaskiwin	5,540	586	371	-	957		
		708,686	3,219	1,884	45	5,148		

\* Information not Available.

## CITIES - ROAD AND STREET, SEWER AND

No.	Name	Local Roads & Streets	Public Lanes & Alleys	Total Road & Street Mileage	Surfaced Roads, Streets and Lanes		
					Concrete	Bituminous Pavements	Bituminous Surfaces
1	Calgary	924.60	316.50	1,241.10	3.20	.90	565.60
2	Camrose	34.12	11.10	45.22	-	4.87	9.30
3	Drumheller	14.00	11.00	25.00	-	6.00	3.00
4	Edmonton	921.28	372.17	1,293.45	19.56	165.65	437.59
5	Grande Prairie	36.60	18.40	55.00	.80	9.20	-
6	Lethbridge	120.20	58.40	178.60	3.10	66.20	19.30
7	Medicine Hat	148.70	32.58	181.28	.10	98.88	-
8	Red Deer	121.00	95.42	216.42	-	63.59	-
9	Wetaskiwin	28.00	11.60	39.60	-	3.50	5.10
		2,348.50	927.17	3,275.67	26.76	418.79	1,039.89

## CITIES - ASSESSMENT AND

No.	Name	Assessed Valuation - December 31, 1963					
		Land	Buildings & Improvements	Electric Power Line	Pipe Line	Business Tax	Other
1	Calgary	139,528,205	301,824,325	414,675	1,664,420	36,585,690	-
2	Camrose	2,556,010	8,852,270	183,770	48,280	806,365	-
3	Drumheller	1,066,950	3,772,449	339,340	21,900	242,606	-
4	Edmonton	199,454,280	368,906,290	144,400	2,112,620	24,066,130	-
5	Grande Prairie	3,029,785	10,704,710	202,104	57,240	-	599,221
6	Lethbridge	23,982,365	49,425,855	40,320	347,437	4,447,270	111,255
7	Medicine Hat	13,335,385	36,988,610	54,160	27,740	1,758,560	-
8	Red Deer	6,654,925	25,517,275	83,780	148,640	1,247,565	-
9	Wetaskiwin	2,168,520	6,795,710	112,390	38,670	-	-
		391,776,425	812,787,494	1,574,939	4,466,947	69,154,186	710,476

\* Included in School Foundation Program Mill Rate.



## AREA IN ACRES - 1963

Land Exempt from Taxation			Total Land Area	Total Water Area	Total Land & Water Area	No.
Public Parks & Playgrounds	Streets, Lanes & Highways	Other				
*	*	*	*	*	97,472	1
126	55	211	2,450	30	2,480	2
20	98	25	406	-	406	3
*	*	*	42,949	1,000	43,949	4
50	75	80	2,075	125	2,200	5
*	*	*	8,843	91	8,934	6
*	*	*	13,835	465	14,300	7
*	*	*	825,610	-	825,610	8
211	35	125	1,328	-	1,328	9
407	263	441	897,496	1,711	996,679	

## WATER MAIN MILEAGE - 1963

Earth Roads				Sewer and Water Main Mileage				No.
Gravel	Other Surfaces	Improved	Other	Storm Sewers	Sanitary Sewers	Water Mains	Total	
432.60	-	-	238.80	325.90	700.10	744.50	1,770.50	1
28.10	-	2.95	-	6.10	25.42	28.50	60.02	2
16.00	-	-	-	4.00	10.00	11.00	25.00	3
543.76	101.73	25.16	-	380.65	687.16	963.86	2,031.67	4
31.20	-	13.80	-	11.70	32.60	33.90	78.20	5
90.00	-	-	-	55.59	94.67	112.49	262.75	6
61.40	-	20.90	-	33.07	78.53	85.93	197.53	7
127.68	-	-	25.15	84.76	62.17	68.24	215.17	8
19.40	-	-	11.60	4.72	23.41	18.41	46.54	9
1,350.14	101.73	62.81	275.55	906.49	1,714.06	2,066.83	4,687.38	

## MILL RATE STATEMENT - 1963

Total Assessment	Mill Rates					No.
	Municipal	The School Foundation Program	The Hospital- ization Benefits Program	Supplementary School Requisitions	Supplementary Hospital Requisitions	
480,017,315	21.0939	32.1903	4.6557	5.0601	-	1
12,446,695	30.	22.5	3.	4.5	-	2
5,443,245	27.42	21.85	2.73	*	-	3
594,683,720	14.41	23.25	2.90	6.94	-	4
14,593,060	24.8	23.3	3.0	7.6	3.3	5
78,354,502	13.4	22.4	2.8	6.2	.2	6
52,164,455	5.14	25.83	3.03	*	-	7
33,652,185	19.049	21.415	2.677	2.474	2.385	8
9,115,290	19.4	26.	2.6	*	-	9
1,280,470,467						

## CITIES - PERCENTAGE OF ASSESSMENT

## LIABLE TO

No.	Name	
1	Calgary	
2	Camrose	
3	Drumheller	
4	Edmonton	
5	Grande Prairie	
6	Lethbridge	
7	Medicine Hat	
8	Red Deer	
9	Wetaskiwin	

## CITIES - VALUATION OF PROPERTY EXEMPT

No.	Name	GOVERNMENT PROPERTY					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
1	Calgary	4,000,065	13,446,740	2,414,320	10,280,920	21,512,075	30,826,080
2	Camrose	28,590	159,650	44,950	1,151,930	503,930	1,606,730
3	Drumheller	9,170	67,860	21,330	262,990	207,925	1,895,135
4	Edmonton	2,096,540	9,004,320	6,662,730	38,918,800	24,431,780	61,585,310
5	Grande Prairie	42,440	141,740	-	-	693,060	2,541,920
6	Lethbridge	318,250	1,804,320	293,960	1,090,070	5,462,970	10,848,825
7	Medicine Hat	16,050	314,600	193,070	212,150	4,023,735	7,364,840
8	Red Deer	88,600	286,760	188,945	4,607,860	1,269,360	4,862,465
9	Wetaskiwin	11,200	32,220	27,630	300,940	224,670	1,394,120
		6,610,905	25,258,210	9,846,935	56,825,660	58,329,505	122,925,425

## CITIES - TAXES RECEIVABLE

No.	Name	Balance Jan. 1, 1963	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Calgary	4,002,645.00	37,164,766.00	163,435.00	167,171.00	95,266.00	41,593,283.00
2	Camrose	129,949.80	817,867.50	6,121.31	-	-	953,938.61
3	Drumheller	30,077.58	309,285.31	1,411.55	-	-	340,774.44
4	Edmonton	3,046,591.19	34,877,118.67	234,835.68	4,256.97	-	38,162,802.51
5	Grande Prairie	220,597.75	1,071,039.17	13,300.09	642.31	167.35	1,305,746.67
6	Lethbridge	349,078.17	4,021,291.48	34,324.51	5,054.99	-	4,409,749.15
7	Medicine Hat	289,561.21	1,961,006.61	20,699.04	-	-	2,271,266.86
8	Red Deer	100,442.42	1,929,206.80	9,552.52	-	-	2,039,201.74
9	Wetaskiwin	79,621.87	495,123.26	3,575.70	-	-	578,320.83
		8,248,564.99	82,646,704.80	487,255.40	177,125.27	95,433.35	91,655,083.81



OF BUILDINGS AND IMPROVEMENTS

TAXATION - 1963

Residential Buildings	Business Buildings	No.
60%	60%	1
60%	60%	2
60%	60%	3
60%	60%	4
60%	60%	5
60%	60%	6
60%	60%	7
60%	60%	8
60%	60%	9

FROM TAXATION - 1963 - (DOLLARS ONLY)

Property Use for Religion, Education, Etc.		Industrial & Business Enterprises		Other		Total		No.
Land	Buildings	Land	Buildings	Land	Buildings	Land	Buildings	
2,931,460	8,125,795	345,990	14,035,015	2,580,990	19,409,128	33,784,900	96,123,678	1
85,840	478,480	-	-	21,860	1,674,610	685,170	5,071,400	2
20,450	161,290	-	-	-	-	258,875	2,387,275	3
3,062,260	10,782,800	-	-	1,063,150	3,059,200	37,316,460	123,350,430	4
91,270	362,265	-	-	26,700	120,000	853,470	3,165,925	5
251,180	1,582,500	-	-	98,550	68,260	6,424,910	15,393,975	6
234,560	1,421,930	-	-	-	-	4,467,415	9,313,520	7
128,395	567,475	-	-	67,040	252,375	1,742,340	10,576,935	8
31,930	261,070	-	12,160	9,980	48,650	305,410	2,049,160	9
6,837,345	23,743,605	345,990	14,047,175	3,868,270	24,632,223	85,838,950	267,432,298	

AS AT DECEMBER 31st, 1963

Collections			Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes, Dec. 31, 1963	No.
Current	Arrears	Forfeited Lands					
34,629,218.00	1,717,996.00	-	323,895.00	158,107.00	86,479.00	4,677,588.00	1
731,558.56	68,964.91	-	13,456.30	1,408.80	-	138,550.04	2
283,378.87	21,475.22	-	7,115.28	1,189.83	-	27,615.24	3
32,408,136.73	1,964,922.89	-	398,687.02	-	-	3,391,055.87	4
905,373.14	139,488.05	35.30	19,695.80	2,401.91	-	238,752.47	5
3,768,462.32	264,313.10	-	10,225.44	1,845.15	-	364,903.14	6
1,814,331.27	117,755.15	-	6,869.69	5,105.47	-	327,205.28	7
1,827,989.46	79,300.55	-	-	5,187.64	-	126,724.09	8
432,472.53	45,936.03	-	18,837.18	500.03	-	80,575.06	9
76,800,920.88	4,420,151.90	35.30	798,781.71	175,745.83	86,479.00	9,372,969.19	

CITIES - GENERAL FUND - STATEMENT OF REVENUE AND EXPENDITURE - 1963 REVENUE

Name	Amalgamated Tax Levy			Licenses & Permits	Rents, Con- cessions & Franchises	Fines	Interest, Tax Penalties, Etc.	Service Charges	Recreation & Com- munity Services	Contributions Grants & Subsidies	Miscellaneous
	Real Property	Business Tax	Other								
Calgary	29,274,540.00	3,658,569.00	4,231,657.00	867,651.00	196,983.00	533,663.00	469,868.00	270,903.00	357,262.00	7,886,269.00	986,495.00
Camrose	698,419.80	73,522.62	45,925.08	3,862.15	61,415.08	6,015.00	6,953.55	480.00	18,742.25	125,285.39	17,857.32
Canmore	271,092.03	21,202.15	16,991.13	10,519.71	1,867.41	6,452.65	3,049.00	-	406.42	58,608.06	4,823.00
Edmonton	27,075,136.67	2,685,378.60	5,116,603.40	985,922.66	920,900.18	745,510.27	367,753.38	1,580,620.37	532,130.88	12,872,946.36	232,376.31
Grande Prairie	869,146.93	30,349.47	171,542.77	14,782.84	36,851.61	17,114.17	15,714.65	117,983.58	12,368.08	226,583.98	7,209.70
Lethbridge	3,307,804.24	323,128.44	389,658.80	84,143.13	163,555.44	69,772.82	121,649.12	205,141.39	88,108.80	1,207,616.07	16,373.72
Medicine Hat	1,764,183.02	87,832.40	108,991.19	81,403.87	23,334.63	26,516.70	20,699.04	105,485.72	50,857.83	1,500,136.40	150.00
Red Deer	1,570,642.49	89,283.00	269,281.31	93,750.02	222,163.12	43,723.63	25,760.33	64,590.45	32,709.40	856,861.07	7,638.93
Wetaskiwin	437,533.92	-	57,589.34	41,747.13	24,459.80	8,073.72	5,622.19	15,602.92	13,837.17	81,491.17	5,067.50
	65,268,499.10	6,969,965.68	10,408,240.02	2,183,782.51	1,651,530.27	1,456,841.96	1,037,069.26	2,360,807.43	1,106,422.83	24,815,797.50	1,277,991.48

CITIES - GENERAL FUND - STATEMENT OF REVENUE AND EXPENDITURE - 1963 EXPENDITURE

Name	General Government	Fire Protection	Police Protection	Protective Inspections	Street Lighting	Destruction of Pests & Weeds	Other Protection	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education	Recreation & Com- munity Services	Debt Charges	Utilities	Provisions for Reserves	Contributions to Reserve Funds
Calgary	3,196,584.00	2,831,671.00	3,710,701.00	199,379.00	754,775.00	65,199.00	42,931.00	2,281,076.00	2,124,191.00	892,681.00	1,749,695.00	16,471,340.00	2,292,549.00	7,496,676.00	703,259.00	200,000.00	1,571,298.00
Camrose	78,972.33	21,269.73	64,627.34	5,970.93	35,395.31	705.13	549.69	135,660.61	39,268.45	508.55	5,611.08	318,984.00	84,674.29	123,570.41	31,705.98	17,666.27	-
Canmore	44,967.45	3,877.96	22,633.89	-	15,838.56	2,293.86	-	42,464.19	14,634.20	-	2,792.49	129,024.28	23,417.19	28,182.79	7,496.53	-	-
Edmonton	3,242,371.38	3,458,860.32	4,102,574.18	372,658.68	577,078.40	70,056.17	406,174.97	1,631,570.81	2,373,175.97	1,710,050.95	1,789,515.27	16,586,717.00	2,928,116.85	11,030,130.15	1,194,122.74	55,229.89	-
Grande Prairie	91,650.71	37,459.78	60,245.05	7,845.18	17,793.00	1,734.66	2,335.30	111,798.26	29,169.60	-	37,287.26	383,654.33	72,051.04	224,678.21	96,129.37	900.00	-
Lethbridge	292,585.90	299,250.50	342,461.30	27,908.05	75,500.00	18,864.42	5,653.29	233,004.57	398,511.04	11,368.05	116,009.39	2,085,193.00	439,618.15	896,206.84	112,679.43	220,464.48	-
Medicine Hat	250,491.35	175,135.68	233,954.04	26,854.72	53,367.00	13,253.20	5,890.19	303,896.70	228,679.39	-	99,036.83	1,353,801.07	387,524.13	243,414.75	33,189.21	75,872.82	-
Red Deer	359,935.18	231,605.06	175,483.14	25,908.35	47,174.72	2,897.80	5,478.71	303,512.71	119,043.40	1,500.00	41,806.83	781,796.86	216,872.59	539,591.98	61,554.77	-	-
Wetaskiwin	49,079.71	13,480.75	27,081.94	600.00	14,547.00	70.85	2,129.96	86,734.95	32,363.21	500.00	11,131.45	226,083.00	41,888.61	86,511.86	-	8,072.88	-
	7,606,638.01	7,072,610.78	8,739,761.88	667,124.91	1,591,468.99	175,075.09	471,143.11	5,129,718.80	5,359,036.26	2,616,608.55	3,852,885.60	38,336,593.54	6,486,711.85	20,668,962.99	2,240,137.03	578,206.34	1,571,298.00

CITIES - CONTRIBUTIONS, GRANTS AND SUBSIDIES - 1963

Name	Dominion Government	Provincial Grants					GOVERNMENTAL ENTERPRISES						Sinking Fund Excess Earnings
		Municipalities Assistance Act	Public Welfare Assistance Act	Home for Aged & Infirm	Hospital-ization Grants	Other	Dominion Government	Provincial Crown Property Grants Act	Own Municipalities				
									Public Utilities Surplus	Contribution in Lieu of Taxes	Other		
Calgary	663,924.00	2,552,329.00	849,064.00	-	275,865.00	740,392.00	-	435,418.00	2,020,172.00	961,513.00	-	-	
Camrose	17,880.87	69,733.95	2,864.72	-	-	9,807.61	-	22,298.24	-	-	-	-	
Canmore	5,617.89	27,654.74	1,854.15	-	-	2,855.69	-	14,651.44	-	7,000.00	-	-	
Edmonton	548,862.35	2,848,176.75	849,274.98	-	212,376.24	950,469.71	-	962,075.57	5,621,031.52	-	1,732,422.82	-	
Grande Prairie	25,919.20	93,133.93	24,677.55	-	17,320.38	9,031.77	-	-	52,201.17	-	-	-	
Lethbridge	93,904.87	338,040.11	64,702.39	-	-	34,497.73	-	74,312.55	566,034.26	-	-	-	
Medicine Hat	-	234,811.34	46,048.33	-	-	6,073.69	-	-	1,055,703.04	157,500.00	-	-	
Red Deer	34,843.78	221,455.93	20,134.07	-	-	13,199.84	-	58,969.95	426,617.00	86,640.50	-	-	
Wetaskiwin	3,673.56	52,706.20	7,056.77	-	-	2,777.72	-	15,276.92	-	-	-	-	
	1,394,626.52	6,438,041.95	1,865,676.96	-	505,561.62	1,769,105.76	-	1,583,002.67	9,741,758.99	1,212,653.50	1,732,422.82	-	



Contributions Grants & Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Year	Deficit for Year	Grand Total	No.
7,886,269.00	986,495.00	48,733,860.00	262,950.00	-	48,996,810.00	1
125,285.39	17,857.32	1,058,478.24	-	15,842.56	1,074,320.80	2
58,608.06	4,823.00	395,011.56	-	15,988.89	411,000.45	3
12,872,946.36	232,376.31	53,115,279.08	-	580,317.82	53,695,596.90	4
226,583.98	7,209.70	1,519,647.78	16,318.58	-	1,535,966.36	5
1,207,616.07	16,373.72	5,977,651.97	276,409.21	-	6,254,061.18	6
1,500,136.40	150.00	3,769,590.80	-	-	3,769,590.80	7
856,861.07	7,638.93	3,276,403.75	-	25,713.56	3,302,117.31	8
81,491.17	5,067.50	691,024.86	-	3,179.47	694,204.33	9
24,815,797.50	1,277,991.48	118,536,948.04	555,677.79	641,042.30	119,733,668.13	

Utilities	Provisions for Reserves	Contributions to Reserve Funds	Contributions to General Capital & Loan Fund	Joint or Special Expenditure	Miscellaneous	Total	Deficit from Previous Years	Surplus for Year	Grand Total	No.
703,259.00	200,000.00	1,571,298.00	1,720.00	1,779,295.00	597,276.00	48,962,296.00	-	34,514.00	48,996,810.00	1
31,705.98	17,666.27	-	47,930.37	42,069.22	19,181.11	1,074,320.80	-	-	1,074,320.80	2
7,496.53	-	-	44,321.89	18,736.87	10,318.30	411,000.45	-	-	411,000.45	3
1,194,122.74	55,229.89	-	-	1,638,177.25	529,015.92	53,695,596.90	-	-	53,695,596.90	4
96,129.37	900.00	-	193,503.93	83,307.28	25,923.42	1,477,466.38	-	58,499.98	1,535,966.36	5
112,679.43	220,464.48	-	260,447.55	270,182.60	45,695.42	6,151,603.98	-	102,457.20	6,254,061.18	6
33,189.21	75,872.82	-	-	185,383.74	38,846.16	3,708,590.98	-	60,999.82	3,769,590.80	7
61,554.77	-	-	149,996.70	180,780.07	57,178.44	3,302,117.31	-	-	3,302,117.31	8
-	8,072.88	-	32,690.76	31,637.52	24,999.88	689,604.33	4,600.00	-	694,204.33	9
2,240,137.03	578,206.34	1,571,298.00	730,611.20	4,229,569.55	1,348,434.65	119,472,597.13	4,600.00	256,471.00	119,733,668.13	

		Other Contributions			Capital Grants				
Other		Sinking Fund Excess Earnings	Other	Dominion Government	Provincial Government	Other	Total	No.	
-	-	-	38,070.00	407,410.00	710,669.00	41,494.00	9,696,320.00	1	
-	-	-	2,700.00	350.00	-	700.00	126,335.39	2	
-	-	-	-	-	-	-	59,633.91	3	
1,732,422.82	-	-	-	809,748.01	2,102,692.84	-	16,637,130.79	4	
-	-	-	4,299.98	27,042.64	13,521.32	-	267,147.94	5	
-	-	-	36,124.16	299,930.23	248,278.24	-	1,755,824.54	6	
-	-	-	-	18,152.57	9,076.28	-	1,527,365.25	7	
-	-	-	-	117,888.00	58,943.11	-	1,038,692.18	8	
-	-	-	-	4,942.67	2,471.34	-	88,905.18	9	
1,732,422.82	-	-	81,194.14	1,685,464.12	3,145,652.13	42,194.00	31,197,355.18		

## CITIES - REQUISITION

		Supplementary School Division or District Requisition						
		The School Foundation Programme				The Hospitalization Benefits Programme		
No.	Name	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	
1	Calgary	14,233,128.00	-	2,238,212.00	-	1,779,295.00	-	
2	Camrose	266,471.00	-	52,513.00	-	33,308.93	-	
3	Drumheller	113,644.00	-	15,380.28	-	14,205.52	-	
4	Edmonton	12,787,121.00	-	3,799,596.00	-	1,598,390.16	-	
5	Grande Prairie	288,866.00	-	94,788.33	-	38,820.60	-	
6	Lethbridge	1,635,446.00	-	449,747.00	-	204,430.80	-	
7	Medicine Hat	1,075,013.00	-	278,788.07	-	134,376.61	-	
8	Red Deer	700,786.00	-	81,010.86	-	87,598.26	-	
9	Wetaskiwin	190,215.00	-	35,868.00	-	23,776.83	-	
		31,290,690.00	-	7,045,903.54	-	3,914,202.71	-	

## CITIES - GENERAL REVENUE FUND

No.	Name	DUE FROM								
		Net Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General Capital & Loan Fund	Special Activities	
1	Calgary	894,580.00	2,073,755.00	1,153,075.00	-	132,943.00	648,504.00	1,622,155.00	359,207.00	
2	Camrose	38,491.01	50.00	87,328.73	-	-	-	172,440.70	-	
3	Drumheller	994.46	20,030.00	22,978.21	-	-	20,513.37	-	-	
4	Edmonton	190,851.24	-	5,249,685.08	-	-	-	2,217,127.91	1,603,913.60	
5	Grande Prairie	150,082.41	6,060.00	53,642.76	-	-	10,535.66	-	-	
6	Lethbridge	83,006.49	962,558.63	57,383.49	1,759.85	84,668.66	29,754.37	225,508.08	-	
7	Medicine Hat	910,817.24	625,830.00	47,389.54	-	22,238.99	-	-	-	
8	Red Deer	90,635.61	153,533.35	457,077.47	-	-	-	-	-	
9	Wetaskiwin	26,847.86	40.00	16,621.84	-	2,821.44	3,022.89	7,493.79	-	
		2,386,306.32	3,841,856.98	7,145,182.12	1,759.85	242,672.09	712,330.29	4,244,725.48	1,963,120.60	

## CITIES - GENERAL REVENUE FUND

No.	Name	DUE TO								
		Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Cou- pons Due	Other Mun- icipalities	Province	Dominion of Canada	School Authorities	
1	Calgary	-	-	2,234,951.00	82,775.00	-	190,520.00	-	-	
2	Camrose	-	150,000.00	7,908.48	250.00	-	-	-	-	
3	Drumheller	-	-	17,190.89	2,700.50	-	-	-	3,230.00	
4	Edmonton	553,870.97	1,212,285.00	4,308,223.15	142,989.49	-	574,528.76	-	917,941.00	
5	Grande Prairie	94,787.48	-	86,656.05	360.00	-	-	-	-	
6	Lethbridge	-	-	247,052.69	-	3,589.99	11,666.72	-	-	
7	Medicine Hat	-	-	89,398.64	8,363.72	-	-	-	-	
8	Red Deer	21,027.94	-	436,108.52	1,753.75	-	-	-	-	
9	Wetaskiwin	-	-	5,693.62	663.33	-	-	-	-	
		669,686.39	1,362,285.00	7,433,183.04	239,855.79	3,589.99	776,715.48	-	921,171.00	



Supplementary Hospital District Requisition		Homes for the Aged Requisition		Health Unit Requisition		No.
1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	
-	-	-	-	-	-	1
-	-	-	-	8,760.29	-	2
-	-	-	-	4,531.35	-	3
39,787.09	-	-	-	-	-	4
38,820.60	-	-	-	8,378.44	-	5
21,589.00	-	-	-	44,162.80	-	6
16,585.68	-	-	-	34,421.45	-	7
65,368.51	-	-	-	27,813.50	-	8
-	-	-	-	7,860.69	-	9
182,150.88	-	-	-	135,928.52	-	

## BALANCE SHEET - 1963 ASSETS

Utilities	Other Funds	Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
1,103,525.00	265,987.00	2,815,872.00	1,861,716.00	817,255.00	4,900.00	1,599,758.00	-	15,353,232.00	1
-	-	125,158.42	13,391.62	17,071.90	3,532.52	76,629.93	-	534,094.83	2
-	-	21,579.80	6,035.44	3,621.13	-	3,324.74	53,850.57	152,927.72	3
94,210.95	3,407,177.60	3,391,055.87	-	1,064,200.17	150,834.35	3,112,094.64	-	20,481,151.41	4
84,672.63	-	238,390.58	361.89	-	8,000.00	-	-	551,745.93	5
12,542.52	-	354,256.65	10,646.49	80,271.43	22,997.78	702,250.60	-	2,627,605.04	6
173,262.13	-	327,205.28	-	377,830.72	-	124,503.06	-	2,609,076.96	7
229,546.15	-	126,724.09	-	511,572.14	-	57,209.61	-	1,626,298.42	8
-	-	80,575.06	-	-	10,562.25	-	-	147,985.13	9
1,697,759.38	3,673,164.60	7,480,817.75	1,892,151.44	2,871,822.49	200,826.90	5,675,770.58	53,850.57	44,084,117.44	

## BALANCE SHEET - 1963 LIABILITIES

Special District Authorities	General Capital & Loan Fund	Special Activities	Utilities	Other Funds	Accrued Items	Other Liabilities	Reserves	Surplus	Total	No.
-	-	-	-	3,829,944.00	-	755,518.00	8,075,410.00	184,114.00	15,353,232.00	1
-	154,744.81	-	-	-	15,773.90	1,583.41	158,753.41	45,080.82	534,094.83	2
-	-	-	99,097.38	-	-	-	30,708.95	-	152,927.72	3
-	2,995,970.39	248,746.67	2,901,527.40	787,715.00	-	744,892.69	2,021,896.47	3,070,564.42	20,481,151.41	4
-	105,594.01	-	-	-	3,181.99	-	12,825.58	248,340.82	551,745.93	5
-	99,363.76	-	720,837.09	-	-	271,504.02	1,126,110.69	147,480.08	2,627,605.04	6
-	39,375.98	-	-	-	61,560.91	85,057.33	692,713.92	1,632,606.46	2,609,076.96	7
-	135,618.84	-	-	-	45,698.83	159,656.20	43,880.40	782,553.94	1,626,298.42	8
-	-	-	-	26,630.74	-	29,432.58	95,124.20	440.66	147,985.13	9
-	3,530,667.79	248,746.67	3,721,461.87	4,644,289.74	126,215.63	2,047,644.23	12,247,423.62	6,111,181.20	44,084,117.44	

## CITIES - GENERAL CAPITAL

## 1963 EXPENDITURES FOR

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal
1	Calgary	518,692.00	769,206.00	5,107,426.00	345,689.00
2	Camrose	14,997.58	5,003.77	41,377.38	14,335.94
3	Drumheller	-	986.15	28,141.90	9,479.23
4	Edmonton	-	-	-	-
5	Grande Prairie	9,168.43	5,407.49	507,337.21	-
6	Lethbridge	7,701.46	167,344.86	743,114.38	224,119.40
7	Medicine Hat	-	-	-	-
8	Red Deer	767,538.99	33,061.72	868,924.44	38,510.25
9	Wetaskiwin	13,584.55	898.75	121,270.96	22,297.89
		1,331,683.01	981,908.74	7,417,592.27	654,431.71

\* Breakdown not available.

## CITIES - GENERAL CAPITAL

## SOURCE AND APPLICATION

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by Other Long Term Borrowing	Provided by General Revenue	Provided by Reserve Funds	Sale of Fixed Assets
1	Calgary	4,309,481.00	7,433,147.00	-	1,720.00	1,333,150.00	-
2	Camrose	228,788.60	50,000.00	-	47,930.37	-	112,337.79
3	Drumheller	-	-	-	44,321.89	-	-
4	Edmonton	4,172,092.26	7,837,402.00	-	-	642,943.21	-
5	Grande Prairie	56,629.66	418,000.00	-	193,503.93	-	-
6	Lethbridge	248,327.21	529,400.00	-	260,447.55	68,701.60	-
7	Medicine Hat	-	313,622.00	-	-	-	-
8	Red Deer	433,325.63	853,251.00	-	149,996.70	192,500.00	-
9	Wetaskiwin	89,176.32	210,352.63	-	32,690.76	-	33,490.00
		9,537,820.68	17,645,174.63	-	730,611.20	2,237,294.81	145,827.79

## CITIES - GENERAL CAPITAL

## SOURCE AND APPLICATION

No.	Name	Overexpenditure of Previous Year Provided	Expended for General Fixed Assets	Interest
1	Calgary	1,961,831.00	8,424,168.00	94,227.00
2	Camrose	49,500.00	88,447.70	-
3	Drumheller	-	44,321.89	-
4	Edmonton	1,008,973.92	14,447,065.22	-
5	Grande Prairie	-	562,539.58	-
6	Lethbridge	437,562.81	1,331,151.26	-
7	Medicine Hat	223,829.30	631,248.50	-
8	Red Deer	158,496.44	1,755,014.97	-
9	Wetaskiwin	34,097.74	166,570.69	-
		3,874,291.21	27,450,527.81	94,227.00

## AND LOAN FUND

## GENERAL FIXED ASSETS

Health	Social Welfare	Recreation Services	Community Services	Miscellaneous	Total	No.
79,352.00	-	638,003.00	833,403.00	132,397.00	8,424,168.00	1
1,579.79	-	199.50	10,953.74	-	88,447.70	2
-	-	793.81	3,336.83	1,583.97	44,321.89	3
-	-	-	-	-	* 14,447,065.22	4
-	-	20,626.45	20,000.00	-	562,539.58	5
-	-	34,615.59	85,553.97	68,701.60	1,331,151.26	6
-	-	-	-	-	* 631,248.50	7
-	-	39,277.07	7,702.50	-	1,755,014.97	8
-	-	-	6,190.20	2,328.34	166,570.69	9
80,931.79	-	733,515.42	967,140.24	205,010.91	27,450,527.81	

## AND LOAN FUND - 1963

## OF FUNDS - FUNDS PROVIDED

Insurance Recoveries	Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Over-expenditure (To be Provided)	Total	No.
-	1,042,527.00	-	94,227.00	357,693.00	1,971,062.00	16,543,007.00	1
-	1,050.00	-	-	-	24,740.70	464,847.46	2
-	-	-	-	-	-	44,321.89	3
-	1,272,132.80	-	-	2,878,125.50	1,649,313.76	18,452,009.53	4
-	-	-	-	-	-	668,133.59	5
-	535,693.39	-	-	-	225,508.08	1,868,077.83	6
-	27,228.85	-	-	553,602.93	-	894,453.78	7
596.90	175,004.11	-	-	51,436.16	193,019.75	2,049,130.25	8
-	7,414.01	-	336.00	-	7,493.79	380,953.51	9
596.90	3,061,050.16	-	94,563.00	3,840,857.59	4,071,138.08	41,364,934.84	

## AND LOAN FUND - 1963

## OF FUNDS - FUNDS EXPENDED

Cost of Issuing & Selling Debentures	Other	Unexpended Funds	Total	No.
-	-	6,062,781.00	16,543,007.00	1
-	-	326,899.76	464,847.46	2
-	-	-	44,321.89	3
-	-	2,995,970.39	18,452,009.53	4
-	-	105,594.01	668,133.59	5
-	-	99,363.76	1,868,077.83	6
-	-	39,375.98	894,453.78	7
-	-	135,618.84	2,049,130.25	8
-	28,245.89	152,039.19	380,953.51	9
-	28,245.89	9,917,642.93	41,364,934.84	



## CITIES - GENERAL

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
1	Calgary	3,620,723.00	7,304,161.00	69,293,262.00	13,133,557.00	172,313.00	411,034.00
2	Camrose	66,129.08	140,737.31	870,860.73	836,132.81	7,081.49	-
3	Drumheller	22,533.17	31,302.40	652,498.67	328,871.49	1.00	-
4	Edmonton	-	-	-	-	-	-
5	Grande Prairie	205,462.27	106,813.79	2,042,003.69	600.00	1.00	-
6	Lethbridge	620,701.46	1,379,793.51	6,900,147.67	4,754,586.76	-	-
7	Medicine Hat	-	-	-	-	-	-
8	Red Deer	965,869.73	411,585.69	6,380,979.87	2,108,908.24	-	154,852.49
9	Wetaskiwin	59,343.62	8,698.75	618,378.67	508,975.03	72,800.00	2,072.93
		5,560,762.33	9,383,092.45	86,758,131.30	21,671,631.33	252,196.49	567,959.42

\* Breakdown not available.

## CITIES - GENERAL CAPITAL AND

1963

No.	Name	General Fixed Assets	Works in Progress	Due from Sinking Fund	Bank Balance December 31, 1963
1	Calgary	99,974,079.00	530,727.00	-	16,769.00
2	Camrose	2,345,477.41	-	-	-
3	Drumheller	1,320,526.08	-	-	-
4	Edmonton	105,744,193.26	2,217,127.91	1,454,097.49	-
5	Grande Prairie	2,798,416.26	-	-	-
6	Lethbridge	17,250,345.23	1,330,352.35	-	-
7	Medicine Hat	8,195,499.45	-	-	-
8	Red Deer	11,210,970.40	-	-	-
9	Wetaskiwin	1,656,106.96	189,256.95	-	42,058.45
		250,495,614.05	4,267,464.21	1,454,097.49	58,827.45

## CITIES - GENERAL CAPITAL AND

1963

No.	Name	Debenture Debt	Other Long Term Debt	Temporary Loans & Bank Overdraft	Accounts Payable
1	Calgary	62,906,494.00	15,186.00	-	79,238.00
2	Camrose	1,042,898.22	-	-	-
3	Drumheller	255,390.62	-	-	10,321.28
4	Edmonton	105,425,566.28	-	-	-
5	Grande Prairie	2,110,159.43	-	-	-
6	Lethbridge	7,275,148.17	-	-	-
7	Medicine Hat	2,620,706.31	-	-	-
8	Red Deer	6,227,687.33	-	-	173,963.00
9	Wetaskiwin	1,034,490.91	-	-	-
		188,898,541.27	15,186.00	-	263,522.28

## FIXED ASSETS - 1963

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
1,348,867.00	2,287,451.00	2,402,711.00	99,974,079.00	1,437,214.00	12,651,041.00	82,181,249.00	3,704,575.00	1
256,894.80	153,284.17	14,357.02	2,345,477.41	59,681.33	363,789.44	1,593,204.72	328,801.92	2
272,688.74	12,479.61	151.00	1,320,526.08	24,224.39	307,179.90	804,531.01	184,590.78	3
-	-	-	* 105,744,193.26	-	-	-	-	4
379,449.76	22,277.54	41,808.21	2,798,416.26	115,953.95	269,829.44	2,236,759.46	175,873.41	5
1,386,106.34	2,110,629.98	98,379.51	17,250,345.23	229,402.77	5,081,269.84	10,804,490.28	1,135,182.34	6
-	-	-	* 8,195,499.45	-	-	-	-	7
825,507.37	197,588.00	165,679.01	11,210,970.40	189,751.87	2,084,894.87	7,403,427.68	1,532,895.98	8
326,832.14	59,005.82	-	1,656,106.96	17,259.79	396,418.45	1,090,333.67	152,095.05	9
4,796,346.15	4,842,716.12	2,723,085.75	250,495,614.05	2,073,488.10	21,154,422.94	106,113,995.82	7,214,014.48	

## LOAN FUND BALANCE SHEET

## ASSETS

Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	Total Assets	No.
5,346,871.00	683,160.00	428,405.00	17,481.00	-	106,997,492.00	1
-	-	154,744.81	172,154.95	-	2,672,377.17	2
-	-	-	-	-	1,320,526.08	3
-	-	2,995,970.39	500,564.47	-	113,011,953.52	4
-	105,594.01	174,221.82	-	-	3,078,232.09	5
-	-	99,363.76	-	-	18,680,061.34	6
-	-	39,375.98	-	-	8,234,875.43	7
-	-	135,618.84	-	-	11,346,589.24	8
-	3,350.00	26,630.74	121,241.63	-	2,038,644.73	9
5,346,871.00	792,104.01	4,054,331.34	911,442.05	-	267,380,751.60	

## LOAN FUND BALANCE SHEET

## LIABILITIES

Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	No.
1,622,155.00	-	269,669.00	42,104,750.00	106,997,492.00	1
172,440.70	-	-	1,457,038.25	2,672,377.17	2
-	-	-	1,054,814.18	1,320,526.08	3
2,217,127.91	-	-	5,369,259.33	113,011,953.52	4
-	-	-	968,072.66	3,078,232.09	5
225,508.08	-	-	11,179,405.09	18,680,061.34	6
-	-	-	5,614,169.12	8,234,875.43	7
-	-	94,000.00	4,850,938.91	11,346,589.24	8
7,493.79	-	84,921.11	911,738.92	2,038,644.73	9
4,244,725.48	-	448,590.11	73,510,186.46	267,380,751.60	



## CITIES - ELECTRIC LIGHT

No.	Name	Sale of Electrical Energy					Other Electrical Utilities
		Residential	Commercial & Industrial	Public Authorities (Other than own Municipality)	Own Municipality		
1	Calgary	* 12,915,422.00	-	-	834,253.00	-	
2	Edmonton	4,511,508.19	5,154,716.17	2,159,942.87	259,239.92	-	
3	Lethbridge	656,104.95	947,579.42	-	169,940.89	-	
4	Medicine Hat	** 1,242,916.09	-	69,455.09	67,473.00	276,875.22	
5	Red Deer	487,695.85	734,231.43	-	97,414.14	-	
		19,813,647.08	6,836,527.02	2,229,397.96	1,428,320.95	276,875.22	

\* Includes Columns 2 and 3.

\*\* Includes Column 2.

## CITIES - ELECTRIC LIGHT

No.	Name	Administration	Billing & Collecting	Purchased or Generated	Transmission & Transformation	Distribution	Street Lighting	Other Operating Expenses
1	Calgary	966,482.00	561,996.00	6,725,923.00	184,351.00	474,865.00	134,727.00	* 1,937,510.00
2	Edmonton	246,835.17	322,633.64	6,120,787.50	201,659.68	553,603.43	148,579.09	** 1,793,215.42
3	Lethbridge	33,939.84	23,351.00	549,251.32	2,193.22	161,467.07	11,140.03	193,903.51
4	Medicine Hat	17,726.53	4,206.05	574,585.42	148,393.32	55,044.06	42,917.01	§ 53,469.91
5	Red Deer	13,910.95	21,317.42	512,354.60	-	38,441.94	-	¶ 755,302.56
		1,278,894.49	933,504.11	14,482,901.84	536,597.22	1,283,421.50	337,363.13	4,733,401.40

\* Includes 5% Revenue Tax of \$697,410 to General Revenue and \$1,240,100 to Electric Light Capital Account.

\*\* Includes 5% Revenue Tax of \$627,531.59, \$294,602 Franchise and Property Tax and \$859,624.17 to Electric Light Capital Account.

x Includes \$490,834.26 in relief of taxation and \$74,500 to General Revenue Reserves.

§ Includes \$52,500 to General Revenue in lieu of taxes.

¶ Includes \$402,174 in lieu of taxes, \$67,382.99 Franchise Tax to General Revenue and \$273,241.21 to Electric Light and Power Capital Fund.

## CITIES - ELECTRIC LIGHT AND POWER SYSTEM

## STATEMENT OF SOURCE

No.	Name	Source of Funds (Funds Provided)						Over- expenditure
		Unexpended Funds	Debentures - Proceeds of Sales	Other Long Term Borrowings	Provided by Utility Revenue Fund	Premium on Debentures	Other	
1	Calgary	354,226.00	1,729,500.00	-	1,240,100.00	-	28,842.00	577,996.00
2	Edmonton	-	350,000.00	-	859,624.17	-	726,947.90	-
3	Lethbridge	95,084.83	-	-	193,903.51	-	130,000.00	-
4	Red Deer	-	-	-	273,241.21	-	-	-
		449,310.83	2,079,500.00	-	2,566,868.89	-	885,789.90	577,996.00

## AND POWER - REVENUE - 1963

Other	Miscellaneous Revenue	Provided by General Revenue Fund	Total Revenue	Deficit for Year	Grand Total	No.
-	198,527.00	-	13,948,202.00	-	13,948,202.00	1
-	467,146.06	-	12,552,553.21	-	12,552,553.21	2
-	66,051.76	-	1,839,677.02	-	1,839,677.02	3
-	149,575.66	-	1,806,295.06	-	1,806,295.06	4
-	28,318.47	-	1,347,659.89	-	1,347,659.89	5
-	909,618.95	-	31,494,387.18	-	31,494,387.18	

## AND POWER - EXPENDITURE - 1963

Depreciation	Debt Service Charges		Sinking Fund Debentures	Total	Surplus for Year	Grand Total	No.
	Principal	Interest					
351,223.00	678,425.00	562,528.00	-	12,226,807.00	1,370,172.00	13,948,202.00	1
75,000.00	632,387.40	493,969.80	39,076.49	10,627,747.62	1,924,805.59	12,552,553.21	2
10,000.00	72,876.00	161,000.16	-	1,219,122.15	x 620,554.87	1,839,677.02	3
77,513.28	97,293.06	127,088.71	-	1,198,237.35	608,057.71	1,806,295.06	4
-	-	-	-	1,341,327.47	6,332.42	1,347,659.89	5
513,736.28	1,480,981.46	1,344,586.67	39,076.49	26,964,464.59	4,529,922.59	31,494,387.18	

## CAPITAL AND LOAN FUND - 1963

## AND APPLICATION OF FUNDS

Total	Application of Funds (Expenditure)							No.
	Overexpenditure from Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
3,930,664.00	374,228.00	2,761,737.00	23,487.00	-	-	771,212.00	3,930,664.00	1
1,936,572.07	-	1,936,572.07	-	-	-	-	1,936,572.07	2
418,988.34	-	369,311.94	-	-	-	49,676.40	418,988.34	3
273,241.21	-	273,241.21	-	-	-	-	273,241.21	4
6,559,465.62	374,228.00	5,340,862.22	23,487.00	-	-	820,888.40	6,559,465.62	



CITIES - WATER  
STATEMENT OF REVENUE  
1963

No.	Name	SALE OF WATER					
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Hydrant Rentals
1	Calgary	* 4,824,593.00	-	-	-	-	-
2	Camrose	-	-	-	-	-	-
3	Drumheller	* 70,852.26	-	-	-	-	-
4	Edmonton	* 4,529,640.23	-	-	-	-	-
5	Grande Prairie	-	-	-	-	173,413.48	12,720.00
6	Lethbridge	** 493,363.48	-	-	-	22,317.60	24,250.00
7	Medicine Hat	60,771.78	† 270,949.13	-	§ 8,848.00	-	-
8	Red Deer	153,862.12	127,784.10	-	-	2,978.64	-
		10,133,082.87	398,733.23	-	8,848.00	198,709.72	36,970.00

\* Indicates Total Sales.  
 \*\* Includes Commercial Sales.  
 † Includes Industrial Sales.  
 § Includes sales to Own Municipality.

CITIES - WATER  
STATEMENT OF REVENUE  
1963

No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification
1	Calgary	308,192.00	203,760.00	-	-	215,263.00	68,107.00
2	Camrose	-	-	-	-	-	-
3	Drumheller	7,666.30	-	-	1,500.00	4,908.00	13,953.72
4	Edmonton	253,488.89	255,521.05	1,042,100.00	-	-	-
5	Grande Prairie	52,226.90	-	-	-	16,515.85	-
6	Lethbridge	37,489.05	23,123.78	-	1,157.90	58,598.02	60,325.58
7	Medicine Hat	26,592.28	-	-	543.26	14,177.40	39,640.60
8	Red Deer	7,123.68	7,690.69	-	-	-	§ 95,017.89
		692,779.10	490,095.52	1,042,100.00	3,201.16	309,462.27	277,044.79

\* Includes 5% Revenue Tax of \$264,103 to General Revenue and \$985,598 to Water Supply Capital Account.  
 \*\* Includes \$166,250 Franchise and Property Tax and 5% Revenue Tax of \$261,093.34 to General Revenue and \$1,057,075.41 to Water Supply Capital Fund.  
 † Includes \$52,500 to General Revenue in lieu of taxes.  
 § Includes Power and Pumping.  
 ¶ Includes \$24,443 in lieu of taxes and \$19,257.51 Franchise Tax to General Revenue.

CITIES - WATER SUPPLY SYSTEM  
STATEMENT OF SOURCE

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)					Overexpenditure (To be Provided)
		Unexpended Funds (From Previous Year)	Debentures	Provided by Waterworks Revenue Fund	Premium on Debentures	Other	
1	Calgary	-	-	985,598.00	-	50,021.00	-
2	Drumheller	-	-	15,744.60	-	-	-
3	Edmonton	-	-	1,057,075.41	-	54,152.72	-
4	Grande Prairie	92,065.96	62,500.00	152,737.68	-	-	-
5	Lethbridge	275,944.22	-	-	-	12,515.08	4,350.27
6	Medicine Hat	-	120,300.00	-	-	49,096.87	-
7	Red Deer	-	37,100.00	-	-	1,827.00	-
		368,010.18	219,900.00	2,211,155.69	-	167,612.67	4,350.27

SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

Other	Miscellaneous Revenue	Provided by by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
-	24,490.00	442,358.00	5,291,441.00	-	5,291,441.00	1
-	31,705.98	-	31,705.98	-	31,705.98	2
-	314.21	7,496.53	78,663.00	-	78,663.00	3
-	94,740.28	627,329.72	5,251,710.23	-	5,251,710.23	4
-	163,639.25	96,129.37	445,902.10	-	445,902.10	5
-	11,022.13	64,919.49	615,872.70	-	615,872.70	6
-	3,702.78	33,189.21	377,460.90	-	377,460.90	7
35,814.30	5,285.02	61,554.77	387,278.95	-	387,278.95	8
35,814.30	334,899.65	1,332,977.09	12,480,034.86	-	12,480,034.86	

SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

Transmission & Distribution	Other	Provision for Reserves		Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
837,198.00	* 1,249,701.00	-	724,337.00	1,034,883.00	4,641,441.00	650,000.00	5,291,441.00	1
-	-	-	-	31,705.98	31,705.98	-	31,705.98	2
3,113.24	22,744.60	-	-	16,846.09	70,731.95	7,901.05	78,633.00	3
484,165.11	** 1,484,418.75	2,683.08	225,708.80	405,898.55	4,153,984.23	1,097,726.00	5,251,710.23	4
39,015.66	152,737.68	-	-	133,204.84	393,700.93	52,201.17	445,902.10	5
70,424.15	-	-	-	267,127.80	518,246.28	97,626.42	615,872.70	6
59,382.94	# 62,486.96	-	17,463.75	66,614.81	286,902.00	90,558.90	377,460.90	7
52,012.80	45,296.16	-	-	169,058.79	376,200.01	11,078.94	387,278.95	8
1,545,311.90	3,017,385.15	2,683.08	967,509.55	2,125,339.86	10,472,912.38	2,007,092.48	12,480,004.86	

CAPITAL AND LOAN FUND - 1963  
AND APPLICATION OF FUNDS

APPLICATION OF FUNDS (EXPENDITURE)								No.
Total	Overexpenditure of Previous Year Provided	Acquisition of Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
1,035,619.00	-	1,035,619.00	-	-	-	-	1,035,619.00	1
15,744.60	-	15,744.60	-	-	-	-	15,744.60	2
1,111,228.13	-	1,111,228.13	-	-	-	-	1,111,228.13	3
307,303.64	-	307,303.64	-	-	-	-	307,303.64	4
292,809.57	-	184,785.84	-	-	-	108,023.73	292,809.57	5
169,396.87	24,033.85	72,776.73	-	-	-	72,586.29	169,396.87	6
38,927.00	1,279.62	33,888.86	-	-	-	3,758.52	38,927.00	7
2,971,028.81	25,313.47	2,761,346.80	-	-	-	184,368.54	2,971,028.81	



## CITIES - GAS SUPPLY SYSTEM -

No.	Name	SALE OF GAS					
		Residential	Commercial & Industrial	Public Authorities	Own Municipality	Other Gas Utilities	Other
1	Medicine Hat	* 608,238.13	-	-	346,236.29	-	-

\* Includes Commercial and Industrial Sales.

## CITIES - GAS SUPPLY SYSTEM -

No.	Name	Administration & General	Billing & Collecting	Gas Purchased	Gas Production	Transmission	Distribution
1	Medicine Hat	19,624.74	18,113.09	165,236.70	75,317.32	18,051.59	108,735.80

\* Includes \$52,500 to General Revenue in lieu of taxes.

## CITIES - GAS SUPPLY SYSTEM -

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Debentures - Proceeds of Sale	Other Long Term Borrowings	Provided by Utility Revenue Fund	Other	Over-expenditure	Total
1	Medicine Hat	-	-	-	-	187,216.51	-	187,216.51

## CITIES - TELEPHONE SYSTEM

No.	Name	REVENUE						Administration & General
		Telephone Service	Miscellaneous Revenue	From Tax Levy	Total Revenue	Deficit for Year	Grand Total	
1	Edmonton	7,910,845.32	1,241,519.14	-	9,152,364.46	-	9,152,364.46	1,128,304.22

\* Includes \$154,799 Franchise and Property Tax, 5% Revenue Tax of \$457,618.07 to General Revenue and \$744,452.24 to Telephone Capital Fund.

## CITIES - TELEPHONE SYSTEM - CAPITAL AND LOAN FUND -

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Debentures - Proceeds of Sale	Other Long Term Borrowings	Provided by Utility Revenue Funds	Premium Debentures	Other	Over-expenditure
1	Edmonton	-	3,450,000.00	-	744,452.24	-	103,931.50	-

## REVENUE - 1963

Miscellaneous Revenue	Provided by General Revenue	Total	Deficit for Year	Grand Total	No.
8,649.44	-	963,123.86	-	963,123.86	1

## EXPENDITURE - 1963

Other	Provision for Losses on Accounts Receivable	Provision for Depreciation	Debt Charges		Total	Surplus for Year	Grand Total	No.
			Principal	Interest				
* 72 769.29	-	101,108.92	21,103.49	5,976.49	606,037.43	357,086.43	963,123.86	1

## CAPITAL AND LOAN FUND - 1963

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpenditure of Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Other	Unexpended Funds	Total		
-	187,216.51	-	-	-	187,216.51		1

## REVENUE AND EXPENDITURE - 1963

EXPENDITURE								No.
Buildings, Plant & Equipment	Other	Provision for Losses on Accounts Receivable	Provision for Depreciation	Debt Charges	Total Expenditure	Surplus for Year	Grand Total	
2,905,836.76	* 1,356,869.31	-	728,605.25	1,557,265.14	7,676,880.68	1,475,483.78	9,152,364.46	1

## SOURCE AND APPLICATION OF FUNDS - 1963

APPLICATION OF FUNDS (EXPENDITURE)								No.
Total	Overexpenditure of Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
4,298,383.74	1,167,300.91	3,131,082.83	-	-	-	-	4,298,383.74	1



## CITIES - AIRPORT - REVENUE AND

No.	Name	AIRPORT FACILITIES			
		Fees & Rentals	Repairs & Services	Gas & Oil	Other
1	Edmonton	241,132.73	-	19,104.71	236.25

## CITIES - AIRPORT - REVENUE AND

No.	Name	AIRPORT FACILITIES			
		Administration & General	Flying Field & Hangars	Other Buildings & Equipment	Other
1	Edmonton	27,088.38	127,686.68	82,865.03	* 53,178.42

\* Includes \$21,552.00 Capital Charge by General Revenue and \$31,626.42 to Airport Capital Fund.

## CITIES - AIRPORT - CAPITAL AND LOAN

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Sale of Debentures	Provided by Revenue Fund	Premium on Debentures	Other	Over-expenditure	Total
1	Edmonton	-	175,000.00	31,626.42	-	53,851.40	62,114.49	322,592.31

## CITIES - POWER, WATER SUPPLY AND

No.	Name	SALE OF POWER, WATER AND STEAM						
		Sale to Public Authorities	Sale to City Owned Utilities					Power Plant
			Electric Light	Transit System	Pumping Plant	Treatment Plant	Water Distribution	
1	Edmonton	279,309.22	6,120,787.50	84,351.75	119,679.60	28,983.40	1,042,100.00	25,700.00

## CITIES - POWER, WATER SUPPLY AND

No.	Name	Administration & General	Power Production	Operation	Maintenance	Other	Provision For	
							Losses on Accounts Receivable	Depreciation
1	Edmonton	191,546.56	-	3,173,381.56	266,388.04	* 2,123,060.08	-	335,510.15

\* Includes \$169,637.00 Franchise and Property Tax, 5% Revenue Tax of \$386,179.82 to General Revenue, and \$1,567,243.26 to Power Plant Capital Fund.

## EXPENDITURE STATEMENT - REVENUE - 1963

Miscellaneous Revenue	Provided by General Revenue	Total Revenue	Deficit for Year	Grand Total	No.
-	-	260,473.69	30,344.82	290,818.51	1

## EXPENDITURE STATEMENT - EXPENDITURE - 1963

Provision For		Debt		Total Expenditure	Surplus for Year	Grand Total	No.
Losses on Accounts Receivable	Depreciation	Principal	Interest				
-	-	-	-	290,818.51	-	290,818.51	1

## FUND - SOURCE AND APPLICATION OF FUNDS - 1963

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expenditure of Previous Years Provided	Acquisition of Utility Plant	Interest	Discount on Debentures	Other	Unexpended Funds	Total	
66,249.77	256,342.54	-	-	-	-	322,592.31	1

## PURIFICATION PLANT - REVENUE - 1963

Miscellaneous Revenue	Provided by General Revenue	Total Revenue	Deficit for Year	Grand Total	No.
22,685.55	-	7,723,597.02	-	7,723,597.02	1

## PURIFICATION PLANT - EXPENDITURE - 1963

Debt Charges		Total Expenditure	Surplus for Year	Grand Total	No.
Principal	Interest				
186,210.01	324,484.47	6,600,580.87	1,123,016.15	7,723,597.02	1

## CITIES - POWER, WATER SUPPLY AND

## STATEMENT OF SOURCE AND

No. Name		SOURCE OF FUNDS (FUNDS PROVIDED)							Total
		Unexpended Funds	Debtenture Proceeds	Provided by Revenue Funds	Premium on Debentures	Other	Over-expenditure		
	Edmonton	-	-	1,567,243.26	-	-	-	1,567,243.26	

## CITIES - TRANSIT SYSTEM

No.	Name	Transportation	Miscellaneous Revenue	Provided by General Revenue
1	Calgary	3,019,740.00	38,315.00	-
2	Edmonton	3,788,512.75	52,576.66	-
3	Lethbridge	157,456.21	1,828.16	-
		6,965,708.96	92,719.82	-

\* Transferred to General Revenue.

## CITIES - TRANSIT SYSTEM

No.	Name	Administration & General	Building Plant & Equipment	Traffic Promotion	Trans- portation	Other	Provision for Losses on Accounts Receivable
1	Calgary	275,365.00	940,163.00	24,501.00	1,614,885.00	151,692.00	-
2	Edmonton	222,711.35	1,085,485.26	20,673.70	2,512,749.92	159,075.28	-
3	Lethbridge	18,739.48	64,558.67	652.99	103,393.17	* 700.00	-
		516,815.83	2,090,206.93	45,827.69	4,231,028.09	311,467.28	-

\* \$700 to General Revenue in relief of taxation.

## CITIES - TRANSIT SYSTEM

## STATEMENT OF SOURCE AND

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)							
		Unexpended Funds	Debtentures - Proceeds of Sale	Other Long Term Borrowings	Provided by Utility Revenue Fund	Premium on Debtentures	Other	Over-expenditure	Total
1	Calgary	75,161.00	-	-	-	-	3,763.00	26,861.00	105,785.00
2	Edmonton	257,568.16	1,000,000.00	-	81,525.33	-	8,850.00	-	1,347,943.49
		332,729.16	1,000,000.00	-	81,525.33	-	12,613.00	26,861.00	1,453,728.49



## PURIFICATION PLANT - CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1963

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expenditure of Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	1,567,243.26	-	-	-	-	1,567,243.26	1

## REVENUE - 1963

Total Revenue	Deficit for Year	Grand Total	No.
3,058,055.00	* 260,901.00	3,318,956.00	1
3,841,089.41	536,448.20	4,377,537.61	2
159,284.37	47,759.94	207,044.31	3
7,058,428.78	845,109.14	7,903,537.92	

## EXPENDITURE - 1963

Provision for Depreciation	Debenture Debt Charges		Other Debt Charges	Total Expenditure	Surplus	Grand Total	No.
	Principal	Interest					
-	248,248.00	62,626.00	1,476.00	3,318,956.00	-	3,318,956.00	1
175,077.53	94,623.26	107,141.31	-	4,377,537.61	-	4,377,537.61	2
19,000.00	-	-	-	207,044.31	-	207,044.31	3
194,077.53	342,871.26	169,767.31	1,476.00	7,903,537.92	-	7,903,537.92	

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1963

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expenditure of Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	84,655.00	1,605.00	-	-	19,525.00	105,785.00	1
-	1,190,332.38	-	-	-	157,611.11	1,347,943.49	2
-	1,274,987.38	1,605.00	-	-	177,136.11	1,453,728.49	

No.	Name	General Fund	Utilities Fund	Reserve Funds	Special Activity Funds	Trust Funds	Sinking Fund	Total	Dominion Government	Province of Newfoundland
1	Calgary	7,420,626.00	3,773,973.00	4,475,240.00	94,413.00	19,541,208.00	-	35,305,460.00	5,125,592.00	69,380.00
2	Camrose	50.00	-	-	-	-	-	50.00	-	-
3	Drumheller	20,030.00	2,000.00	-	4,000.00	-	-	26,030.00	6,000.00	-
4	Edmonton	-	-	3,392,575.00	-	21,015,810.00	4,088,235.00	28,496,620.00	6,168,431.00	74,787.00
5	Grande Prairie	6,060.00	-	-	-	-	-	6,060.00	-	-
6	Lethbridge	962,558.63	-	-	-	1,132,736.26	-	2,095,294.89	68,468.00	-
7	Medicine Hat	625,830.00	399,937.50	-	-	1,375,779.05	-	2,401,546.55	1,046,887.50	-
8	Red Deer	153,533.35	-	-	240.00	-	-	153,773.35	-	-
9	Wetaskiwin	40.00	-	-	-	-	-	40.00	-	-
		9,188,727.98	4,175,910.50	7,867,815.00	98,653.00	43,065,533.31	4,088,235.00	68,484,874.79	12,415,378.50	144,167.00

## CITIES - ELECTRIC LIGHT AND POWER -

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Calgary	581.00	978,531.00	1,243,189.00	577,996.00
2	Edmonton	-	-	96,967.18	116,510.31
3	Lethbridge	-	-	131,924.88	341,269.17
4	Medicine Hat	113,352.71	150,000.00	166,808.38	42,012.13
5	Red Deer	-	-	150,626.79	-
		113,933.71	1,128,531.00	1,789,516.23	1,077,787.61

## CITIES - ELECTRIC LIGHT AND POWER

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Funds
1	Calgary	-	-	740,628.00	-	802,702.00
2	Edmonton	-	-	1,564.12	-	-
3	Lethbridge	-	-	36,638.07	-	-
4	Medicine Hat	-	-	1,387.99	-	162,324.55
5	Red Deer	-	-	-	-	75,655.33
		-	-	780,218.18	-	1,040,681.88

## CITIES - ELECTRIC LIGHT AND POWER -

No.	Name	ASSETS							
		Utility Plant	Cash	Investments	Accounts Receivable	Other Investments & Special Funds	Due from Other Funds	Other Capital Assets	Total Assets
1	Calgary	29,030,019.00	779.00	769,000.00	-	-	-	1,433.00	29,801,231.00
2	Edmonton	23,774,871.07	-	-	-	565,696.58	-	-	24,340,567.65
3	Lethbridge	5,481,061.54	-	-	-	-	49,676.40	-	5,530,737.94
4	Medicine Hat	4,964,780.95	-	-	-	-	56,524.20	-	5,021,305.15
5	Red Deer	1,077,852.17	-	-	-	-	-	-	1,077,852.17
		64,328,584.73	779.00	769,000.00	-	565,696.58	106,200.60	1,433.00	65,771,693.91

## INVESTMENTS - 1963

Province of Nova Scotia	Province of New Brunswick	Province of Quebec	Province of Ontario	Province of Manitoba	Province of Saskatchewan	Province of Alberta	Own Municipality	Other Municipalities	School Corporations	Other	No.
360,454.00	236,898.00	1,393,878.00	2,492,068.00	452,637.00	119,184.00	-	899,045.00	4,947,805.00	837,167.00	18,371,352.00	1
-	-	-	-	-	-	-	-	-	-	50.00	2
-	-	-	-	-	-	20,000.00	-	-	-	30.00	3
379,667.00	597,019.00	63,908.00	3,864,734.00	3,424,495.00	199,733.00	2,967,595.00	2,317,367.00	5,018,812.00	193,591.00	3,226,481.00	4
-	-	-	-	-	-	-	6,000.00	-	-	60.00	5
27,790.00	-	9,800.00	72,833.75	17,820.00	-	22,525.00	102,976.38	46,593.25	5,000.00	1,721,488.51	6
-	-	-	-	-	-	-	36,500.00	-	-	1,318,159.05	7
-	-	-	-	-	-	-	-	-	-	153,773.35	8
-	-	-	-	-	-	-	-	-	-	40.00	9
767,911.00	833,917.00	1,467,586.00	6,429,635.75	3,894,952.00	318,917.00	3,010,120.00	3,361,888.38	10,013,210.25	1,035,758.00	24,791,433.91	

## REVENUE FUND BALANCE SHEET - ASSETS - 1963

Inventories	Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
1,328,618.00	-	2,877.00	214,677.00	-	4,346,469.00	1
896,342.20	-	4,607.55	-	-	1,114,427.24	2
12,738.15	-	-	-	-	485,932.20	3
51,407.22	15,300.00	10,164.39	-	-	549,044.83	4
83,586.72	-	-	-	-	234,213.51	5
2,372,692.29	15,300.00	17,648.94	214,677.00	-	6,730,086.78	

## REVENUE FUND BALANCE SHEET - LIABILITIES - 1963

Accrued Items	Customers' Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
-	-	-	2,803,139.00	-	4,346,469.00	1
-	5,167.60	-	216,510.31	891,185.21	1,114,427.24	2
-	117,205.32	-	229,993.55	102,095.26	485,932.20	3
27,737.48	28,984.80	-	328,610.01	-	549,044.83	4
-	91,742.50	-	-	66,815.68	234,213.51	5
27,737.48	243,100.22	-	3,578,252.87	1,060,096.15	6,730,086.78	

## CAPITAL AND LOAN FUND BALANCE SHEET - 1963

LIABILITIES									No.
Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total	
12,350,080.00	-	-	-	577,996.00	-	-	16,873,155.00	29,801,231.00	1
13,185,515.29	-	-	-	-	-	-	11,155,052.36	24,340,567.65	2
1,802,434.54	-	-	-	-	-	-	3,728,303.40	5,530,737.94	3
2,018,120.80	-	-	-	42,012.13	-	-	2,961,172.22	5,021,305.15	4
-	-	-	-	-	-	-	1,077,852.17	1,077,852.17	5
29,356,150.63	-	-	-	620,008.13	-	-	35,795,535.15	65,771,693.91	



## CITIES - WATER

## REVENUE FUND

1963

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
2	Calgary	1,355.00	2,008,496.00	401,319.00	151,929.00
3	Drumheller	8,991.61	2,000.00	6,189.99	99,097.38
4	Edmonton	-	-	4,797.53	1,071,693.87
5	Grande Prairie	-	-	93,342.14	-
6	Lethbridge	-	-	45,465.04	170,349.39
7	Medicine Hat	25,404.29	-	35,964.99	69,735.40
7	Red Deer	-	-	37,656.70	-
		35,750.90	2,010,496.00	624,735.39	1,562,805.04

## CITIES - WATER

## REVENUE FUND

1963

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Funds
1	Calgary	-	-	76,778.00	-	97,489.00
2	Drumheller	-	-	1,135.56	-	-
3	Edmonton	-	-	1,046.85	-	-
4	Grande Prairie	-	-	-	-	84,672.63
5	Lethbridge	-	-	66.19	-	5,321.70
6	Medicine Hat	-	-	4,200.12	-	78,977.94
7	Red Deer	-	-	-	-	157,649.34
		-	-	83,226.72	-	424,110.61

## CITIES - WATER SUPPLY SYSTEM

## BALANCE SHEET

No.	Name	ASSETS								
		Utility Plant	Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Due from Other Funds	Other Capital Assets	Deficit	Total Assets	
1	Calgary	21,193,711.00	-	-	-	-	-	-	21,193,711.00	
2	Camrose	375,000.00	-	-	-	-	-	-	375,000.00	
3	Drumheller	288,665.39	-	-	-	-	-	-	288,665.39	
4	Edmonton	13,771,146.84	-	-	-	-	624,290.44	-	14,395,437.28	
5	Grande Prairie	2,060,849.36	-	-	-	-	-	-	2,060,849.36	
6	Lethbridge	2,815,846.04	-	-	-	108,023.73	-	-	2,923,869.77	
7	Medicine Hat	3,409,544.74	-	-	-	72,586.29	-	-	3,482,131.03	
8	Red Deer	1,879,146.41	-	-	-	3,758.52	-	-	1,882,904.93	
		45,793,909.78	-	-	-	184,368.54	624,290.44	-	46,602,568.76	

## SUPPLY SYSTEM

## BALANCE SHEET

## ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
332,367.00	-	76.00	53,114.00	-	2,948,656.00	1
12,242.71	-	-	-	-	128,521.69	2
733,484.58	-	-	-	-	1,809,975.98	3
8,219.50	-	-	-	-	101,561.64	4
4,287.28	-	-	-	-	220,101.71	5
15,535.09	-	-	-	-	146,639.77	6
27,045.39	-	-	-	134,535.25	199,237.34	7
1,133,181.55	-	76.00	53,114.00	134,535.25	5,554,694.13	

## SUPPLY SYSTEM

## BALANCE SHEET

## LIABILITIES

Accrued Items	Customers' Deposits	Other	Reserves	Surplus	Grand Total	No.
-	-	-	2,774,389.00	-	2,948,656.00	1
6,085.00	3,696.25	-	8,255.85	109,349.03	128,521.69	2
-	-	-	988,710.75	820,218.38	1,809,975.98	3
3,389.27	13,499.74	-	-	-	101,561.64	4
-	68,350.34	-	-	146,363.48	220,101.71	5
11,231.58	67.20	-	52,162.93	-	146,639.77	6
-	41,588.00	-	-	-	199,237.34	7
20,705.85	127,201.53	-	3,823,518.53	1,075,930.89	5,554,694.13	

## CAPITAL AND LOAN FUND

1963

LIABILITIES									No.
Debtenture Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
11,304,442.00	214,675.00	-	-	580,334.00	-	-	9,094,260.00	21,193,711.00	1
328,833.25	-	-	-	-	-	-	46,166.75	375,000.00	2
201,642.12	-	-	-	-	-	-	87,023.27	288,665.39	3
4,927,541.10	-	-	-	91,785.78	-	-	9,376,110.40	14,395,437.28	4
1,468,396.73	-	-	-	-	-	-	592,452.63	2,060,849.36	5
2,473,530.96	-	-	-	4,350.27	-	-	445,988.54	2,923,869.77	6
815,307.68	-	-	-	69,735.40	-	-	2,597,087.95	3,482,131.03	7
1,641,306.06	-	-	-	-	-	-	241,598.87	1,882,904.93	8
23,160,999.90	214,675.00	-	-	746,205.45	-	-	22,480,688.41	46,602,568.76	

## CITIES - GAS SUPPLY SYSTEM - REVENUE FUND

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Medicine Hat	117,756.14	249,937.50	123,768.34	18,420.18

## CITIES - GAS SUPPLY SYSTEM - REVENUE FUND

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debenture & Coupons Due	Due to Other Funds
1	Medicine Hat	-	-	2,252.44	-	94,598.28

## CITIES - GAS SUPPLY SYSTEM - CAPITAL AND

No.	Name	ASSETS								
		Utility Plant	Cash	Investments	Accounts Receivable	Due from Other Funds	Other Capital Assets	Deficit	Total Assets	
1	Medicine Hat	2,972,874.69	-	-	-	33,528.15	-	-	3,006,402.84	

## CITIES - TELEPHONE SYSTEM - REVENUE FUND

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds	Inventories
1	Edmonton	-	-	96,967.18	116,510.31	896,342.20

## CITIES - TELEPHONE SYSTEM - REVENUE FUND

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Funds
1	Edmonton	-	-	1,564.12	-	-



Inventories	Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
19,284.31	-	394.32	10,000.00	-	539,560.79	1

## BALANCE SHEET - LIABILITIES - 1963

Accrued Items	Customers' Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
3,511.00	19,902.94	-	419,296.13	-	539,560.79	1

## LOAN FUND BALANCE SHEET - 1963

LIABILITIES									No.
Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
164,932.77	-	-	-	18,420.18	-	-	2,823,049.89	3,006,402.84	1

## BALANCE SHEET - ASSETS - 1963

Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
-	4,607.55	-	-	1,114,427.24	1

## BALANCE SHEET - LIABILITIES - 1963

Accrued Items	Customers Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
-	5,167.60	-	216,510.31	891,185.21	1,114,427.24	1

CITIES - AIRPORT REVENUE FUNDCITIES - AIRPORT REVENUE FUNDCITIES - AIRPORT - CAPITAL AND

		ASSETS									
No.	Name	Utility Plant	Cash	Investments	Accounts Receivable	Other Investments & Special Funds	Due from Other Funds	Other Assets	Deficit	Total Assets	
1	Edmonton	1,079,185.30	-	-	-	-	-	-	-	1,079,185.30	

## LOAN FUND BALANCE SHEET - 1963

LIABILITIES									No.
Debtenture Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Capital Liabilities	
19,815,527.93	-	-	-	-	-	-	8,020,373.10	27,835,901.03	1

## BALANCE SHEET - ASSETS - 1963

Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
-	-	-	-	95,310.95	1

## BALANCE SHEET - LIABILITIES - 1963

Accrued Items	Customers' Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
-	-	-	1,100.00	-	95,310.95	1

## LOAN FUND BALANCE SHEET - 1963

LIABILITIES									No.
Debtenture Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Capital Surplus	Total Liabilities	
175,000.00	-	-	-	62,114.49	-	-	842,070.81	1,079,185.30	1



## CITIES - POWER, WATER SUPPLY AND PURIFICATION PLANT -

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Edmonton	-	-	33,284.16	680,673.17

## CITIES - POWER, WATER SUPPLY AND PURIFICATION PLANT -

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures Due	Due to Other Funds
1	Edmonton	-	-	105,140.63	-	-

## CITIES - POWER, WATER SUPPLY AND PURIFICATION PLANT -

No.	Name	ASSETS								Total Assets
		Utility Plant	Cash	Investments	Accounts Receivable	Other Investments & Special Funds	Due from Other Funds	Other Capital Assets	Deficit	
1	Edmonton	21,581,038.67	-	-	-	-	-	-	-	21,581,038.67

## CITIES - TRANSIT SYSTEM - REVENUE

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Calgary	37,700.00	-	18,241.00	49,435.00
2	Edmonton	7,996.25	-	10,811.00	472,917.27
3	Lethbridge	-	-	-	55,904.40
		45,696.25	-	29,052.00	578,256.67

## CITIES - TRANSIT SYSTEM - REVENUE

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debenture & Coupons Due	
					Principal	Interest
1	Calgary	-	-	67,431.00	-	-
2	Edmonton	-	-	2,710.92	-	-
3	Lethbridge	-	-	15.45	-	-
		-	-	70,157.37	-	-

## REVENUE FUND BALANCE SHEET - ASSETS - 1963

Inventories	Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
191,250.19	-	52,705.46	-	-	957,912.98	1

## REVENUE FUND BALANCE SHEET - LIABILITIES - 1963

Accrued Items	Customers' Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
-	-	-	680,673.17	172,099.18	957,912.98	1

## CAPITAL AND LOAN FUND BALANCE SHEET - 1963

LIABILITIES									No.
Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
6,079,214.41	-	-	-	-	-	-	15,501,824.26	21,581,038.67	1

## FUND BALANCE SHEET - ASSETS - 1963

Inventories	Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
360,098.00	-	5,761.00	738.00	-	471,973.00	1
257,744.46	-	24,363.81	-	-	773,832.79	2
-	-	-	-	-	55,904.40	3
617,842.46	-	30,124.81	738.00	-	1,301,710.19	

## FUND BALANCE SHEET - LIABILITIES - 1963

Due to Other Funds	Accrued Items	Customers' Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
203,334.00	-	-	-	201,208.00	-	471,973.00	1
157,611.11	2,804.28	-	-	580,806.16	29,900.32	773,832.79	2
2,870.55	-	-	1,500.00	51,518.40	-	55,904.40	3
363,815.66	2,804.28	-	1,500.00	833,532.56	29,900.32	1,301,710.19	

No.	Name	ASSETS								Total Assets	
		Utility Plant	Cash	Investments	Accounts Receivable	Other Investments & Special Funds	Due from Other Funds	Other Capital Assets	Deficit		
1	Calgary	3,969,399.00	1,296.00	17,946.00	-	-	-	283.00	-	3,988,924.00	
2	Edmonton	4,599,587.65	-	-	-	-	157,611.11	-	-	4,757,198.76	
3	Lethbridge	202,386.00	-	-	-	-	-	-	-	202,386.00	
		8,771,372.65	1,296.00	17,946.00	-	-	157,611.11	283.00	-	8,948,508.76	

## CITIES - TRUST AND AGENCY

No.	Name	ASSETS				Total Assets	
		Cash	Investments	Due from Other Funds	Other Assets		
1	Calgary	154,498.00	19,541,208.00	3,860,135.00	820,045.00	24,375,886.00	
2	Edmonton	79,419.00	21,015,810.00	787,715.00	2,461,566.00	24,344,510.00	
3	Lethbridge	22,505.99	1,132,736.26	-	16,704.90	1,171,947.15	
4	Medicine Hat	52,145.91	1,375,779.05	-	15,002.47	1,442,927.43	
5	Wetaskiwin	493.02	-	-	-	493.02	
		309,061.92	43,065,533.31	4,647,850.00	3,313,318.37	51,335,763.60	

## CITIES - RESERVE FUNDS

No.	Name	ASSETS				Total Assets	
		Cash	Investments	Due from Other Funds	Other Assets		
1	Calgary	24,017.00	4,475,240.00	-	327,045.00	4,826,302.00	
2	Edmonton	8,397.11	3,392,573.67	-	43,547.24	3,444,518.02	
		32,414.11	7,867,813.67	-	370,592.24	8,270,820.02	

## CITIES - SINKING FUNDS

No.	Name	ASSETS							Total	
		Cash	Investments	Due from Other Funds	Accrued Interest	Interest Due & Unpaid	Investments Matured & Unpaid	Other Assets		
1	Edmonton	3,924.00	4,088,235.00	-	48,738.42	-	-	52.00	4,140,949.42	



## AND LOAN FUND BALANCE SHEET - 1963

LIABILITIES									No.
Debt Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
1,048,040.00	-	-	-	49,435.00	-	10,468.00	2,880,981.00	3,988,924.00	1
2,969,196.95	-	-	-	-	-	-	1,788,001.81	4,757,198.76	2
-	-	-	-	4,386.00	-	-	198,000.00	202,386.00	3
4,017,236.95	-	-	-	53,821.00	-	10,468.00	4,866,982.81	8,948,508.76	

## FUNDS BALANCE SHEET - 1963

LIABILITIES					No.
Trust or Agency Fund Balance	Accounts Payable	Due to Other Funds	Other Liabilities	Total Liabilities	
23,814,957.00	299,835.00	-	261,094.00	24,375,886.00	1
23,600,671.00	13,948.00	-	729,891.00	24,344,510.00	2
1,169,294.90	2,652.25	-	-	1,171,947.15	3
1,442,927.43	-	-	-	1,442,927.43	4
493.02	-	-	-	493.02	5
50,028,343.35	316,435.25	-	990,985.00	51,335,763.60	

## BALANCE SHEET - 1963

LIABILITIES					No.
Reserve Fund Balance	Accounts Payable	Due to Other Funds	Other Liabilities	Total Liabilities	
4,560,315.00	-	265,987.00	-	4,826,302.00	1
-	-	3,427,739.24	16,778.78	3,444,518.02	2
4,560,315.00	-	3,693,726.24	16,778.78	8,270,820.02	

## BALANCE SHEET - 1963

LIABILITIES									No.
Reserves for Retirement of Debentures			Accounts Payable	Due to Other Funds	Other Liabilities	Investment Reserves	Surplus	Total	
General Capital & Loan Fund	Special Activity Capital & Loan Fund	Utility Capital & Loan Fund							
1,454,097.49	152,144.23	2,121,842.70	-	-	-	-	412,865.00	4,140,949.42	1

## CITIES - HOSPITAL REVENUE AND

No.	Name	REVENUE							
		Gross Earnings	Contributions & Grants	Miscellaneous Revenue	Provided by General Revenue	Total	Deficit	Grand Total	
1	Calgary	6,716,804.00	640,478.00	-	-	7,357,282.00	254,857.00	7,612,139.00	
2	Edmonton	5,128,084.27	841,743.58	369,258.79	-	6,339,086.64	1,205,568.48	7,544,655.12	
		11,844,888.27	1,482,221.58	369,258.79	-	13,696,368.64	1,460,425.48	15,156,794.12	

## CITIES - LIBRARIES - REVENUE AND

No.	Name	REVENUE							
		Gross Earnings	Contributions & Grants	Miscellaneous Revenue	Provided by General Revenue	Total	Deficit	Grand Total	
1	Calgary	21,332.00	10,000.00	-	503,424.00	534,756.00	5,661.00	540,417.00	
2	Drumheller	152.55	1,025.85	180.00	1,800.00	3,158.40	-	3,158.40	
3	Edmonton	38,893.00	10,000.00	5,994.00	691,099.00	745,986.00	-	745,986.00	
4	Red Deer	2,668.40	5,000.00	-	25,500.00	33,168.40	-	33,168.40	
		63,045.95	26,025.85	6,174.00	1,221,823.00	1,317,068.80	5,661.00	1,322,729.80	

## CITIES - EXHIBITION - REVENUE AND

No.	Name	REVENUE							
		Gross Earnings	Contributions & Grants	Miscellaneous Revenue	Provided by General Revenue	Total	Deficit	Grand Total	
1	Red Deer	31,175.20	-	-	28,293.73	59,468.93	-	59,468.93	

## CITIES - LIBRARIES - CAPITAL AND LOAN FUND -

		SOURCE OF FUNDS (FUNDS PROVIDED)										
		Unexpended Funds	Sale of Debentures	Other Long Term Borrowings	Provided by Revenue Fund	Provided by Reserve Fund	Grants & Contributions	Gifts	Other	Over-expenditure	Total	
1	Calgary	-	-	-	17,946.00	-	-	-	-	-	17,946.00	
2	Edmonton	-	140,000.00	3,983.04	-	-	-	-	-	-	143,983.04	
		-	140,000.00	3,983.04	17,946.00	-	-	-	-	-	161,929.04	

## CITIES - HOSPITALS - CAPITAL AND LOAN FUND

		SOURCE OF FUNDS (FUNDS PROVIDED)										
		Unexpended Funds	Sale of Debentures	Other Long Term Borrowings	Provided by Revenue Fund	Provided by Reserve Fund	Grants & Contributions	Gifts	Other	Over-expenditure	Total	
1	Calgary	94,947.00	-	-	-	-	61,670.00	22,875.00	3,950.00	-	183,442.00	
2	Edmonton	-	-	-	-	-	1,436,295.50	-	-	516,733.89	1,953,029.39	
		94,947.00	-	-	-	-	1,497,965.50	22,875.00	3,950.00	516,733.89	2,136,471.39	

## EXPENDITURE STATEMENT - 1963

EXPENDITURE								No.
Administration & General	Provision of Services	Maintenance	Debt Charges	Other	Total	Surplus	Grand Total	
607,467.00	5,954,494.00	408,658.00	641,520.00	-	7,612,139.00	-	7,612,139.00	1
268,003.51	6,434,908.03	-	841,743.58	-	7,544,655.12	-	7,544,655.12	2
875,470.51	12,389,402.03	408,658.00	1,483,263.58	-	15,156,794.12	-	15,156,794.12	

## EXPENDITURE STATEMENT - 1963

EXPENDITURE								No.
Administration & General	Provision of Services	Maintenance	Debt Charges	Other	Total	Surplus	Grand Total	
356,606.00	137,969.00	27,896.00	-	17,946.00	540,417.00	-	540,417.00	1
2,805.15	-	101.00	-	-	2,906.15	252.25	3,158.40	2
-	675,626.37	36,625.00	30,019.63	-	742,271.00	3,715.00	745,986.00	3
16,178.48	3,764.36	1,674.68	367.41	-	21,984.93	11,183.47	33,168.40	4
375,589.63	817,359.73	66,296.68	30,387.04	17,946.00	1,307,579.08	15,150.72	1,322,729.80	

## EXPENDITURE STATEMENT - 1963

EXPENDITURE								No.
Administration & General	Provision of Services	Maintenance	Debt Charges	Other	Total	Surplus	Grand Total	
1,641.26	33,772.75	22,957.73	-	-	58,371.74	1,097.19	59,468.93	1

## SOURCE AND APPLICATION OF FUNDS STATEMENT - 1963

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expended Previous Years	General Fixed Assets	Interest	Retirement of Debentures or Sinking Fund Contributions	Other	Unexpended Funds	Total	
-	17,946.00	-	-	-	-	17,946.00	1
21,496.00	33,076.00	-	-	-	89,411.04	143,983.04	2
21,496.00	51,022.00	-	-	-	89,411.04	161,929.04	

## SOURCE AND APPLICATION OF FUNDS STATEMENT - 1963

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expended Previous Years	General Fixed Assets	Interest	Retirement of Debentures or Sinking Fund Contributions	Other	Unexpended Funds	Total	
-	104,472.00	-	-	-	78,970.00	183,442.00	1
1,436,295.50	516,733.89	-	-	-	-	1,953,029.39	2
1,436,295.50	621,205.89	-	-	-	78,970.00	2,136,471.39	



## CITIES - HOSPITALS - REVENUE

No.	Name	ASSETS							
		Cash	Investments	Accounts Receivable	Inventories	Due from Other Funds	Other Assets	Deficit	Total Assets
1	Calgary	16,857.00	16,413.00	334,469.00	126,987.00	3,950.00	33,208.00	-	531,884.00
2	Edmonton	1,415.00	-	1,525,563.10	295,064.54	277,716.03	60,610.33	59,420.59	2,219,789.59
		18,272.00	16,413.00	1,860,032.10	422,051.54	281,666.03	93,818.33	59,420.59	2,751,673.59

## CITIES - LIBRARIES - REVENUE

No.	Name	ASSETS							
		Cash	Investments	Accounts Receivable	Inventories	Due from Other Funds	Other Assets	Deficit	Total Assets
2	Calgary	21,053.00	-	317.00	-	-	4,581.00	9,047.00	34,998.00
	Drumheller	856.72	4,000.00	7.50	3,400.00	-	90.47	-	8,354.69
3	Edmonton	30,441.32	-	2,586.00	-	89,411.04	-	-	122,438.36
4	Red Deer	2,656.60	240.00	6,110.61	-	-	-	-	9,007.21
		55,007.64	4,240.00	9,021.11	3,400.00	89,411.04	4,671.47	9,047.00	174,798.26

## CITIES - EXHIBITION - REVENUE

No.	Name	ASSETS							
		Cash	Investments	Accounts Receivable	Inventories	Due from Other Funds	Other Assets	Deficit	Total Assets
1	Red Deer	-	-	-	-	-	-	3,347.73	3,347.73

## CITIES - HOSPITALS - CAPITAL AND

No.	Name	ASSETS							
		General Fixed Assets	Cash	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	Total Assets
2	Calgary	13,545,882.00	825.00	78,000.00	145.00	-	-	-	13,624,852.00
	Edmonton	17,130,639.14	-	-	13,720.19	152,144.23	-	-	17,296,503.56
		30,676,521.14	825.00	78,000.00	13,865.19	152,144.23	-	-	30,921,355.56

## CITIES - LIBRARIES - CAPITAL AND

No.	Name	ASSETS							
		General Fixed Assets	Cash	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	Total Assets
	Calgary	2,010,226.00	-	-	-	-	-	-	2,010,226.00
	Edmonton	1,176,096.76	-	-	-	89,411.04	-	-	1,265,507.80
3	Red Deer	87,519.99	-	-	-	-	-	-	87,519.99
		3,273,842.75	-	-	-	89,411.04	-	-	3,363,253.79

## FUND BALANCE SHEET - 1963

LIABILITIES								No.
Bank Overdrafts	Temporary Loans	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Surplus	Total Liabilities	
-	-	141,679.00	359,207.00	2,438.00	28,560.00	-	531,884.00	1
29,295.12	-	466,809.08	1,598,437.28	72,033.70	53,214.41	-	2,219,789.59	2
29,295.12	-	608,488.08	1,957,644.28	74,471.70	81,774.41	-	2,751,673.59	

## FUND BALANCE SHEET - 1963

LIABILITIES								No.
Bank Overdrafts	Temporary Loans	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Surplus	Total Liabilities	
-	-	4,795.00	30,191.00	12.00	-	-	34,998.00	1
-	-	-	-	-	-	8,354.69	8,354.69	2
-	-	6,759.00	94,887.36	-	-	20,792.00	122,438.36	3
-	-	-	-	-	-	9,007.21	9,007.21	4
-	-	11,554.00	125,078.36	12.00	-	38,153.90	174,798.26	

## FUND BALANCE SHEET - 1963

LIABILITIES								No.
Bank Overdrafts	Temporary Loans	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Surplus	Total Liabilities	
-	3,347.73	-	-	-	-	-	3,347.73	1

## LOAN FUND BALANCE SHEET - 1963

LIABILITIES								No.
Debenture Debt	Other Long Term Indebtedness	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Capital Surplus	Total Liabilities	
7,318,912.00	-	-	3,950.00	-	-	6,301,990.00	13,624,852.00	1
9,354,546.31	-	665,527.71	97,818.76	-	-	7,178,610.78	17,296,503.56	2
16,673,458.31	-	665,527.71	101,768.76	-	-	13,480,600.78	30,921,355.56	

## LOAN FUND BALANCE SHEET - 1963

LIABILITIES								No.
Debenture Debt	Other Long Term Indebtedness	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Capital Surplus	Total Liabilities	
-	-	-	-	-	-	2,010,226.00	2,010,226.00	1
480,168.76	-	-	-	-	-	785,339.04	1,265,507.80	2
-	-	-	-	-	-	87,519.99	87,519.99	3
480,168.76	-	-	-	-	-	2,883,085.03	3,363,253.79	

## CITIES - ANALYSIS OF DEBENTURE

No.	Name	Interest	Serial Debenture Principal Instalments	Sinking Fund Debentures, Sinking Fund Requirements	
1	Calgary	4,155,959.70	6,521,659.88	-	
2	Camrose	70,179.82	74,967.49	-	
3	Drumheller	22,593.01	22,306.64	-	
4	Edmonton	7,351,051.73	7,784,560.60	257,524.01	
5	Grande Prairie	165,660.58	191,564.87	-	
6	Lethbridge	524,814.47	871,680.15	-	
7	Medicine Hat	252,350.83	297,059.53	-	
8	Red Deer	337,602.78	368,720.04	-	
9	Wetaskiwin	44,717.42	41,130.10	-	
		12,924,930.34	16,173,649.30	257,524.01	

## CITIES - CURRENCY OF PAYMENT OF

No.	Name	Canada Only	London (England) Only	London (England) & Canada	
1	Calgary	94,927,966.90	-	-	
2	Camrose	1,371,731.47	-	-	
3	Drumheller	457,032.74	-	-	
4	Edmonton	136,837,277.03	-	-	
5	Grande Prairie	3,578,556.16	-	-	
6	Lethbridge	11,551,113.67	-	-	
7	Medicine Hat	5,619,067.56	-	-	
8	Red Deer	7,868,993.39	-	-	
9	Wetaskiwin	1,034,490.91	-	-	
		263,246,229.83	-	-	

## CITIES - PLACE OF PAYMENT OF FUTURE DEBENTURE

AS AT

No.	Name	1964	1965	1966	1967	1968	1969 to Maturity	
1	Calgary	11,360,513.88	10,646,339.38	10,325,690.56	10,179,862.94	9,664,228.37	81,277,745.23	
2	Camrose	149,360.99	149,283.49	145,687.24	135,581.95	135,036.95	1,319,718.71	
3	Drumheller	46,805.11	43,522.64	43,715.14	43,544.52	38,823.90	497,845.70	
4	Edmonton	16,001,142.36	15,308,818.92	15,014,856.13	14,743,887.94	14,352,875.90	173,959,945.04	
5	Grande Prairie	389,553.13	390,025.73	388,773.15	384,344.19	377,033.45	3,330,183.54	
6	Lethbridge	1,442,796.35	1,410,597.61	1,361,215.94	1,308,315.54	1,255,146.62	8,899,555.82	
7	Medicine Hat	576,333.47	562,756.59	561,544.71	560,152.83	514,867.44	5,264,054.12	
8	Red Deer	693,410.00	684,052.00	675,938.00	673,658.00	749,001.00	8,201,248.00	
9	Wetaskiwin	109,635.21	107,811.85	103,488.88	100,554.19	93,487.28	1,134,678.96	
		30,769,550.50	29,303,208.21	28,620,909.75	28,129,902.10	27,180,500.91	283,884,975.12	



## DEBT CHARGES - 1963

Total Debt Charges	General	Special Activities	Public Utilities	No.
10,677,619.58	7,481,756.69	640,478.11	2,555,384.78	1
145,147.31	113,441.33	-	31,705.98	2
44,899.65	28,053.56	-	16,846.09	3
15,393,136.34	10,680,316.70	871,763.21	3,841,056.43	4
357,225.45	224,020.61	-	133,204.84	5
1,396,494.62	895,490.66	-	501,003.96	6
549,410.36	231,333.80	-	318,076.56	7
706,322.82	537,264.03	-	169,058.79	8
85,847.52	85,847.52	-	-	9
29,356,103.65	20,277,524.90	1,512,241.32	29,356,103.65	

## DEBENTURE DEBT AS AT DECEMBER 31, 1963

New York Only	New York & Canada	London (England) New York & Canada	Other	Total	No.
-	-	-	-	94,927,966.90	1
-	-	-	-	1,371,731.47	2
-	-	-	-	457,032.74	3
25,044,000.00	531,000.00	-	-	162,412,277.03	4
-	-	-	-	3,578,556.16	5
-	-	-	-	11,551,113.67	6
-	-	-	-	5,619,067.56	7
-	-	-	-	7,868,993.39	8
-	-	-	-	1,034,490.91	9
25,044,000.00	531,000.00	-	-	288,821,229.83	

## PAYMENTS AND INTEREST COUPONS (COMBINED)

DECEMBER 31, 1963

Total	AMOUNTS PAYABLE IN					No.
	Canada Only	London (England) & Canada	New York Only	New York & Canada	London (England) New York & Canada	
133,454,380.36	133,454,380.36	-	-	-	-	1
2,034,669.33	2,034,669.33	-	-	-	-	2
714,257.01	714,257.01	-	-	-	-	3
249,381,526.29	216,935,442.04	31,906,853.75	539,230.50	-	-	4
5,259,913.19	5,259,913.19	-	-	-	-	5
15,677,627.88	15,677,627.88	-	-	-	-	6
8,039,709.16	8,039,709.16	-	-	-	-	7
11,677,307.00	11,677,307.00	-	-	-	-	8
1,649,656.37	1,649,656.37	-	-	-	-	9
427,889,046.59	395,442,962.34	31,906,853.75	539,230.50	-	-	

No.	Name	GENERAL				SPECIAL ACTIVITIES			
		Serial Debentures		Sinking Fund Debentures		Serial Debentures		Sinking Fund Debentures	
		Municipality's Share	Owners' Share	Municipality's Share	Owners' Share	Municipality's Share	Owners' Share	Municipality's Share	Owners' Share
1	Calgary	44,518,712.79	18,387,780.04	-	-	7,318,911.50	-	-	-
2	Camrose	832,774.05	210,124.17	-	-	-	-	-	-
3	Drumheller	238,868.58	16,522.04	-	-	-	-	-	-
4	Edmonton	69,824,246.65	31,334,319.63	3,200,000.00	1,067,000.00	9,334,715.07	-	500,000.00	-
5	Grande Prairie	1,316,180.38	793,979.05	-	-	-	-	-	-
6	Lethbridge	6,095,028.48	1,180,119.69	-	-	-	-	-	-
7	Medicine Hat	1,817,995.92	802,710.39	-	-	-	-	-	-
8	Red Deer	* 6,227,687.33	-	-	-	-	-	-	-
9	Wetaskiwin	196,536.40	837,954.51	-	-	-	-	-	-
		131,068,030.58	53,563,509.52	3,200,000.00	1,067,000.00	16,653,626.57	-	500,000.00	-

\* Breakdown not available.

## CITIES - ANALYSIS OF DEBENTURE

No.	Name	2%	2 1/2%	2 3/4%	3%	3.1%	3 1/4%	3 1/2%	3 3/4%
1	Calgary	1,318,234.68	-	490,285.45	4,726,066.15	-	7,288,456.61	19,198,871.04	1,110,983.16
2	Camrose	-	-	-	75,885.05	-	168,635.45	24,887.33	16,500.00
3	Drumheller	-	-	3,041.35	-	-	91,949.36	-	17,500.00
4	Edmonton	1,762,243.59	-	615,214.86	627,668.09	531,000.00	11,666,626.88	29,252,492.04	3,275,027.15
5	Grande Prairie	57,119.33	-	5,921.37	-	-	538,636.21	-	-
6	Lethbridge	576,803.66	-	204,939.67	880,747.58	-	2,275,844.68	790,216.81	-
7	Medicine Hat	224,120.80	-	-	-	-	1,136,697.71	143,500.00	67,750.00
8	Red Deer	129,251.45	-	29,753.75	43,140.47	-	1,724,578.51	684,281.11	-
9	Wetaskiwin	1,950.86	-	3,678.84	-	-	104,378.54	-	-
		4,069,724.37	-	1,352,835.29	6,353,507.34	531,000.00	24,995,803.95	50,094,248.33	4,487,760.31

## CITIES - FUTURE PRINCIPAL MATURITIES

No.	Name	1964			1965			1966		
		Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities
1	Edmonton	257,524.01	362,823.75	257,524.01	257,524.01	362,823.75	257,524.01	257,524.01	362,823.75	257,524.01

DEBT AT DECEMBER 31, 1963

PUBLIC UTILITIES				Total	Reserve for Retirement Fund Debentures	Net Unmatured (Unsold Debentures)	Unsold Debentures	No.
Serial Debentures		Sinking Fund Debentures						
Municipality's Share	Owners' Share	Municipality's Share	Owners' Share					
24,702,562.57	-	-	-	94,927,966.90	-	94,927,966.90	-	
328,833.25	-	-	-	1,371,731.47	-	1,371,731.47	-	2
185,120.64	16,521.48	-	-	457,032.74	-	457,032.74	-	3
42,451,995.68	-	4,700,000.00	-	162,412,277.03	3,728,084.42	158,684,192.61	-	4
1,074,422.53	393,974.20	-	-	3,578,556.16	-	3,578,556.16	-	5
4,275,965.50	-	-	-	11,551,113.67	-	11,551,113.67	-	6
2,998,361.25	-	-	-	5,619,067.56	-	5,619,067.56	-	7
1,641,306.06	-	-	-	7,868,993.39	-	7,868,993.39	-	8
-	-	-	-	1,034,490.91	-	1,034,490.91	-	9
77,658,567.48	410,495.68	4,700,000.00	-	288,821,229.83	3,728,084.42	285,093,145.41	-	

DEBT BY INTEREST RATES - 1963

3 7/8%	4%	4 1/2%	4 3/4%	5%	5 5/8%	5 3/4%	Other	Total	Annual Interest Extended	No.
-	551,215.95	16,584.95	9,604,019.64	3,265,580.77	8,096,560.58	34,549,755.58	4,711,352.34	94,927,966.90	4,497,772.68	1
-	60,500.00	-	26,073.99	54,200.00	328,833.25	616,216.40	-	1,371,731.47	69,604.83	2
-	-	-	-	-	183,284.92	110,740.61	50,516.50	457,032.74	23,027.73	3
-	266,875.89	1,087,536.94	25,089,410.02	909,692.27	103,000.00	10,099,378.46	77,126,110.84	162,412,277.03	7,692,265.66	4
-	37,991.82	52,800.00	493,404.00	-	398,545.88	1,769,637.55	224,500.00	3,578,556.16	183,785.63	5
-	143,232.59	171,981.17	1,164,161.76	128,759.24	719,912.01	3,984,546.58	509,967.92	11,551,113.67	520,276.28	6
-	-	1,700,000.00	-	10,000.00	740,970.90	1,469,938.56	126,089.59	5,619,067.56	258,966.61	7
-	-	65,300.00	479,393.46	6,507.07	449,774.76	-	4,257,012.81	7,868,993.39	355,526.19	8
-	-	-	35,555.49	-	171,983.36	677,110.79	39,833.03	1,034,490.91	51,242.11	9
-	1,059,816.25	3,094,203.06	36,892,018.36	4,374,739.35	11,192,865.66	53,277,324.53	87,045,383.03	288,821,229.83	13,652,467.72	

OF SINKING FUND DEBENTURES - 1963

1967			1968			1969 to Maturity			Total			No.
Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	
257,524.01	362,823.75	257,524.01	257,524.01	362,823.75	257,524.01	2,010,955.05	3,142,789.38	2,010,955.05	3,298,575.10	4,956,908.13	3,298,575.10	1



## CITIES - ANALYSIS OF FUTURE DEBENTURE DEBT

No.	Name	1964		1965		1966		
		Principal	Interest	Principal	Interest	Principal	Interest	
1	Calgary	4,870,584.37	2,975,020.51	4,566,613.26	2,752,494.62	4,577,520.63	2,537,612.67	
2	Camrose	66,547.05	51,107.96	69,424.20	48,153.31	68,919.37	45,061.89	
3	Drumheller	17,837.71	12,121.33	15,261.22	11,415.36	16,097.55	10,771.17	
4	* Edmonton	8,238,341.05	7,762,801.31	7,892,647.70	7,416,171.22	7,948,248.54	7,066,607.59	
5	Grande Prairie	136,887.61	113,526.54	145,128.52	106,204.63	152,129.79	98,434.37	
6	Lethbridge	594,385.97	355,418.85	593,861.47	329,047.18	583,249.22	302,163.66	
7	Medicine Hat	126,013.08	133,225.90	131,522.45	127,280.28	137,314.18	121,052.30	
8	Red Deer	272,362.00	252,074.00	274,514.00	240,556.00	278,082.00	228,869.00	
9	Wetaskiwin	53,793.10	55,842.11	54,825.54	52,986.31	53,396.80	50,092.08	
		14,376,751.94	11,711,138.51	13,743,798.36	11,084,308.91	13,814,958.08	10,460,664.73	

\* Includes Utilities and Special Activities.

## CITIES - ANALYSIS OF FUTURE DEBENTURE DEBT

No.	Name	1964		1965		1966		
		Principal	Interest	Principal	Interest	Principal	Interest	
1	Calgary	1,701,268.71	1,177,362.18	1,583,106.49	1,112,046.90	1,535,479.99	1,047,199.16	
2	Camrose	13,209.11	18,496.87	13,952.12	17,753.86	14,736.93	16,969.05	
3	Drumheller	5,939.67	10,906.40	6,246.29	10,599.77	6,569.63	10,276.79	
4	* Edmonton	-	-	-	-	-	-	
5	Grande Prairie	68,912.71	70,226.27	71,379.28	67,313.30	73,959.36	64,249.63	
6	Lethbridge	328,134.10	164,857.43	334,120.05	153,568.91	333,875.55	141,927.51	
7	Medicine Hat	193,068.76	124,025.73	187,479.14	116,474.72	193,980.32	109,197.91	
8	Red Deer	98,649.00	70,325.00	102,583.00	66,399.00	106,685.00	62,302.00	
9	Wetaskiwin	-	-	-	-	-	-	
		2,409,182.06	1,636,199.88	2,299,136.37	1,544,156.46	2,265,286.78	1,452,122.05	

\* Included in General Debt.

## CITIES - ANALYSIS OF FUTURE DEBENTURE DEBT

No.	Name	1964		1965		1966		
		Principal	Interest	Principal	Interest	Principal	Interest	
1	Calgary	312,097.56	324,180.55	320,488.60	311,589.51	329,267.41	298,610.70	

## CHARGES BY YEARS - GENERAL DEBT - 1963

1967		1968		1969 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
4,657,230.23	2,321,690.45	4,592,662.15	2,102,337.57	38,404,409.36	11,014,199.31	61,669,020.00	23,703,355.13	1
61,928.52	41,947.45	64,068.64	39,262.33	712,010.44	258,942.49	1,042,898.22	484,475.43	2
16,607.60	10,090.89	12,591.34	9,386.53	176,995.20	65,344.02	255,390.62	119,129.30	3
8,032,036.51	6,711,851.43	8,001,153.75	6,351,722.15	122,299,849.48	51,660,095.56	162,412,277.03	86,969,249.26	4
157,430.68	90,281.41	156,727.69	82,786.77	1,361,855.14	432,535.47	2,110,159.43	923,769.19	5
562,237.22	275,125.00	542,056.81	248,093.65	4,399,357.48	1,311,502.86	7,275,148.17	2,821,351.20	6
143,403.41	114,526.82	132,570.01	107,687.96	1,949,883.18	742,164.65	2,620,706.31	1,345,937.91	7
287,674.00	216,995.00	329,844.00	247,000.00	4,785,211.00	2,013,987.00	6,227,687.00	3,199,481.00	8
53,397.87	47,156.32	49,058.61	44,428.67	770,018.99	364,659.97	1,034,490.91	615,165.46	9
13,971,946.04	9,829,664.77	13,880,733.00	9,232,705.63	174,859,590.27	67,863,431.33	244,647,777.69	120,181,913.88	

## CHARGES BY YEARS - PUBLIC UTILITIES - 1963

1967		1968		1969 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
1,594,690.47	982,573.68	1,434,576.70	915,173.84	18,090,913.04	5,899,219.74	25,940,035.40	11,133,575.50	1
15,565.88	16,140.10	16,441.46	15,264.52	254,927.75	93,838.03	328,833.25	178,462.43	2
6,909.46	9,936.57	7,267.87	9,578.16	168,709.20	86,797.28	201,642.12	138,094.97	3
-	-	-	-	-	-	-	-	4
75,635.97	60,996.13	79,470.57	58,048.42	1,099,038.84	436,754.09	1,468,396.73	757,587.84	5
340,727.44	130,225.88	346,879.67	118,116.49	2,592,228.69	596,466.79	4,275,965.50	1,305,163.01	6
200,576.14	101,646.46	180,770.72	93,838.75	2,042,486.17	529,520.12	2,998,361.25	1,074,703.69	7
110,962.00	58,027.00	116,719.00	55,438.00	1,105,708.00	296,342.00	1,641,306.00	608,833.00	8
-	-	-	-	-	-	-	-	9
2,345,067.36	1,359,545.82	2,182,125.99	1,265,458.18	25,354,011.69	7,938,938.05	36,854,540.25	15,196,420.44	

## CHARGES BY YEARS - SPECIAL ACTIVITIES - 1963

1967		1968		1969 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
338,452.92	285,225.19	348,064.96	271,413.15	5,670,540.05	2,198,463.73	7,318,911.50	3,689,482.83	1

## CITIES - COMBINED CAPITAL AND

		ASSETS			
		General Capital & Loan Fund	Special Ac- tivities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1.	Fixed Assets and Works in Progress	254,763,078.26	33,950,363.89	171,339,225.39	460,052,667.54
2.	Due from Sinking Fund for Retirement of Debentures	1,454,097.49	-	-	1,454,097.49
3.	Investments (Securities)	5,346,871.00	78,000.00	786,946.00	6,211,817.00
4.	Cash and Bank Balances	58,827.45	825.00	2,075.00	61,727.45
5.	Accounts Receivable	792,104.01	13,865.19	-	805,969.20
6.	Other Assets	911,442.05	-	2,215,344.48	3,126,786.53
7.	Due from Other Funds	4,054,331.34	241,555.27	481,708.40	4,777,595.01
8.	Deficits or Extraordinary Expenses Capitalized	-	-	-	-
		267,380,751.60	34,284,609.35	174,825,299.27	476,490,660.22

## CITIES - COMBINED REVENUE

		ASSETS			
		General Revenue Fund	Special Activities Revenue Fund	Utilities Revenue Fund	Total Revenue Funds
1.	Cash	2,386,306.32	73,279.64	313,137.00	2,772,722.96
2.	Investments	3,841,856.98	20,653.00	3,388,964.50	7,251,474.48
3.	Accounts Receivable	7,145,182.12	1,869,053.21	2,730,519.76	11,744,755.09
4.	Taxes Receivable	7,480,817.75	-	-	7,480,817.75
5.	Taxes Receivable on Property Acquired for Taxes	1,892,151.44	-	-	1,892,151.44
6.	Inventories	2,871,822.49	425,451.54	5,230,593.00	8,527,867.03
7.	Other Assets	10,494,239.69	98,489.80	399,386.08	10,992,115.57
8.	Due from Capital and Loan Funds	4,244,725.48	-	-	4,244,725.48
9.	Due from Other Revenue Funds	3,673,164.60	371,077.07	4,096,567.47	8,140,809.14
10.	Due from Sinking, Reserve and Trust Funds	-	-	-	-
11.	Deficit	53,850.57	71,815.32	134,535.25	260,201.14
		44,084,117.44	2,929,819.58	16,293,703.06	63,307,640.08

## LOAN FUNDS BALANCE SHEET - 1963

		LIABILITIES			
		General Capital & Loan Fund	Special Ac- tivities Capital & Loan Fund	Utilities Capital & Loan Fund	Total Capital & Loan Funds
1.	Debtenture Debt (Unmatured)	188,898,541.27	17,153,627.07	82,769,062.59	288,821,230.93
2.	Other Long Term Indebtedness	15,186.00	-	214,675.00	229,861.00
3.	Temporary Loans (Other than Interfund)	-	-	-	-
4.	Accounts Payable	263,522.28	665,527.71	-	929,049.99
5.	Other Liabilities	-	-	-	-
6.	Reserves	448,590.11	-	10,468.00	459,058.11
7.	Due to Other Funds	4,244,725.48	101,768.76	1,500,569.25	5,847,063.49
8.	Investments in Capital Assets (Capital Surplus)	73,510,186.46	16,363,685.81	90,330,524.43	180,204,396.70
		267,380,751.60	34,284,609.35	174,825,299.27	476,490,660.22

## FUND BALANCE SHEET - 1963

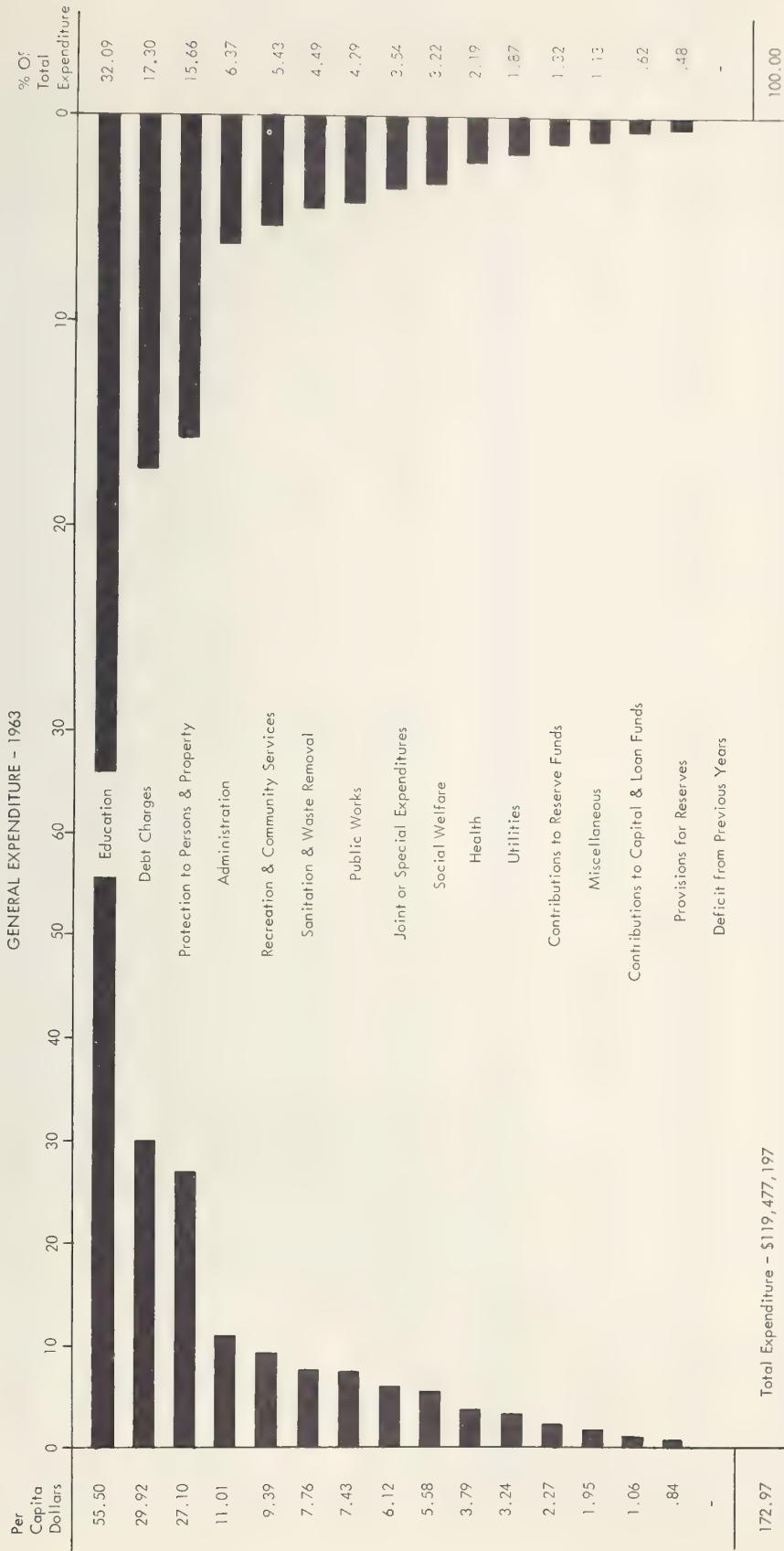
		LIABILITIES			
		General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Fund	Total Revenue Funds
1.	Bank Overdrafts	669,686.39	29,295.12	-	698,981.51
2.	Temporary Loans	1,362,285.00	3,347.73	-	1,365,632.73
3.	Accounts Payable	7,433,183.04	620,042.08	1,042,559.46	9,095,784.58
4.	Other Liabilities	8,085,400.66	74,483.70	451,630.90	8,611,515.26
5.	Reserves	12,247,423.62	81,774.41	9,552,883.57	21,882,081.60
6.	Due to Capital and Loan Funds	3,530,667.79	-	-	3,530,667.79
7.	Due to Other Revenue Funds	4,644,289.74	2,082,722.64	2,017,417.38	8,744,429.76
8.	Due to Sinking, Reserve and Trust Funds	-	-	-	-
9.	Surpluses	6,111,181.20	38,153.90	3,229,211.75	9,378,546.85
		44,084,117.44	2,929,819.58	16,293,703.06	63,307,640.08





# CITIES

## GENERAL EXPENDITURE - 1963



Estimated Population - 690,707

		Number of Parcels				Area in Acres								
No.	Name	Population	Taxable	Exempt	Land Assessed for Taxation		Exempt from Taxation	Public Parks & Playgrounds	Streets Lanes & Highways	Total Land Area	Water Area	Grand Total Area		
					Built Upon	Vacant								
1	Athabasca	1,524	600	2,889	1,752.00	438.00	185.00	1.00	29.00	2,405.00	108.00	2,513.00		
2	Barrhead	2,660	905	35	* 354.00	-	7.00	29.00	55.00	445.00	-	445.00		
3	Bassano	815	404	2,103	380.00	31.00	160.00	9.00	170.00	750.00	-	750.00		
4	Beaverlodge	1,057	396	41	145.50	16.06	54.63	32.28	84.00	332.47	-	332.47		
5	Black Diamond	1,043	552	37	124.60	22.00	14.40	9.50	32.50	203.00	-	203.00		
6	Blairmore	1,960	2,175	85	524.00	-	-	-	-	524.00	-	524.00		
7	Bonnyville	2,124	664	45	180.47	89.62	33.57	6.87	54.40	364.93	-	364.93		
8	Bow Island	1,122	1,086	419	* 57.00	-	389.00	-	-	446.00	-	446.00		
9	Bowness	9,287	2,742	73	724.70	76.00	21.40	12.83	246.53	1,081.46	-	1,081.46		
10	Brooks	3,056	896	58	725.00	460.00	152.00	25.00	13.00	1,375.00	10.00	1,385.00		
11	Calmar	700	290	26	* 150.40	-	10.00	15.10	28.00	203.50	-	203.50		
12	Cardston	2,801	907	166	52.00	728.60	17.75	40.00	244.95	1,083.30	40.00	1,123.30		
13	Castor	1,112	524	62	127.70	150.37	195.00	5.11	89.82	568.00	-	568.00		
14	Clareholm	2,098	1,118	208	433.00	32.00	40.00	35.00	100.00	640.00	-	640.00		
15	Coaldale	2,592	978	34	310.00	256.00	35.00	18.00	101.00	720.00	-	720.00		
16	Cold Lake	1,637	567	35	* 249.60	-	20.40	23.00	88.00	381.00	4.80	385.80		
17	Coleman	1,713	629	107	90.00	50.00	10.00	10.00	33.30	193.30	-	193.30		
18	Coronation	942	696	877	100.00	640.00	7.00	5.00	44.00	796.00	-	796.00		
19	Daysland	626	1,352	80	68.00	235.00	37.00	65.00	35.00	440.00	-	440.00		
20	Devon	1,423	506	71	112.00	587.00	5.00	158.00	42.00	904.00	-	904.00		
21	Didsbury	1,492	767	12	417.54	302.95	42.99	33.67	105.10	902.25	-	902.25		
22	Drayton Valley	3,854	1,024	34	220.57	361.84	198.85	44.35	154.50	980.11	-	980.11		
23	Edson	3,538	-	-	466.10	919.64	-	11.60	-	1,397.34	-	1,397.34		
24	Elk Point	744	430	41	123.09	111.81	36.27	41.83	42.00	355.00	-	355.00		
25	Fairview	1,701	672	44	181.00	69.00	16.00	12.00	90.00	368.00	-	368.00		
26	Falher	741	349	17	79.02	32.00	10.00	9.00	14.54	144.56	-	144.56		
27	Fort MacLeod	2,592	1,037	508	1,771.00	1,680.00	379.00	12.50	472.50	4,315.00	-	4,315.00		
28	Fort McMurray	1,186	1,164	307	400.00	1,021.00	205.00	15.00	25.00	1,666.00	-	1,666.00		
29	Fort Saskatchewan	3,642	889	421	331.63	921.81	502.00	48.55	139.00	1,942.99	-	1,942.99		
30	Gleichen	426	185	73	87.18	125.17	10.00	7.65	-	230.00	6.52	236.52		
31	Grand Centre	1,941	537	26	313.20	9.54	2.00	5.25	75.61	405.60	-	405.60		
32	Granum	305	191	102	58.00	59.25	26.51	36.00	29.81	209.57	-	209.57		
33	Grimshaw	1,428	472	30	119.00	47.00	7.00	-	12.00	185.00	-	185.00		
34	Hanna	2,560	1,085	111	270.00	67.00	33.00	8.00	76.00	454.00	-	454.00		
35	Hardisty	611	240	75	8.00	1,121.22	235.34	170.72	.44	1,535.72	-	1,535.72		
36	High Prairie	2,305	695	30	195.49	146.97	52.30	-	50.35	445.11	11.49	456.60		
37	High River	2,276	895	155	330.00	99.00	32.00	156.00	-	617.00	63.00	680.00		
38	Hinton	3,529	980	147	640.00	2,760.00	-	120.00	-	3,520.00	-	3,520.00		
39	Innisfail	2,361	1,004	97	479.00	40.00	83.00	40.00	123.00	765.00	47.00	812.00		
40	Irvine	240	242	369	48.81	184.25	514.77	-	4.99	752.82	-	752.82		
41	Jasper Place	35,478	9,827	246	2,110.00	730.00	230.00	140.00	830.00	4,040.00	-	4,040.00		
42	Lac La Biche	1,406	551	42	465.00	15.00	32.00	213.00	75.00	800.00	-	800.00		
43	Lacombe	3,029	1,035	89	453.44	4.38	245.80	126.12	130.26	960.00	-	960.00		
44	Leduc	2,839	1,035	41	317.00	480.00	48.00	23.00	110.00	978.00	66.00	1,044.00		
45	Lodgepole	508	97	37	# 1,920.00	-	-	-	-	1,920.00	-	1,920.00		
46	Magrath	1,338	535	25	* 1,145.00	-	-	15.00	110.00	1,270.00	-	1,270.00		
47	Manning	1,148	406	36	100.00	191.00	195.00	-	14.00	500.00	100.00	600.00		
48	Mayerthorpe	945	393	38	83.50	14.00	11.25	35.89	38.86	183.50	-	183.50		
49	McLennan	1,078	560	27	212.10	94.10	28.70	56.80	-	391.70	-	391.70		
50	Milk River	829	350	23	87.05	147.03	4.60	2.80	52.01	293.49	-	293.49		
51	Morinville	935	485	81	77.68	46.80	5.11	34.29	57.57	221.45	-	221.45		
52	Mundare	603	333	23	244.09	25.70	7.00	7.00	-	283.79	-	283.79		
53	Nanton	1,054	448	99	213.00	64.00	35.00	148.00	6.00	466.00	-	466.00		
54	Okotoks	1,043	1,120	259	122.00	321.00	6.00	14.00	22.00	485.00	30.00	515.00		
55	Olds	2,823	1,139	59	605.91	64.11	31.62	9.86	-	711.50	-	711.50		
56	Peace River	3,209	1,253	135	275.00	382.00	56.00	24.00	70.00	807.00	-	807.00		
57	Picture Butte	988	374	35	# 300.00	-	-	-	-	300.00	-	300.00		
58	Pincher Creek	3,081	933	127	180.00	156.00	4.00	90.00	84.00	514.00	13.00	527.00		
59	Ponoka	4,110	1,515	86	574.84	676.93	31.02	20.87	210.02	1,513.68	36.61	1,550.29		
60	Provost	1,121	550	23	105.00	148.00	37.50	26.00	56.00	372.50	40.00	412.50		
61	Raymond	2,362	777	99	320.00	468.00	44.00	19.00	10.00	861.00	-	861.00		
62	Redcliff	2,221	1,814	426	120.00	387.00	1,737.00	2.00	164.00	2,410.00	-	2,410.00		
63	Redwater	1,131	490	48	154.00	329.00	9.00	5.00	63.00	560.00	-	560.00		
64	Rimbey	1,498	682	55	277.38	156.31	49.22	5.00	69.08	556.99	-	556.99		
65	Rocky Mtn. House	2,832	769	54	619.00	283.00	-	95.00	-	997.00	-	997.00		
66	Smoky Lake	729	411	20	446.32	31.12	22.37	15.07	48.62	563.50	-	563.50		
67	Spirit River	983	432	27	67.00	58.17	24.00	-	29.00	178.17	-	178.17		
68	St. Albert	6,880	2,319	78	537.15	2,865.01	172.14	58.21	211.61	3,844.12	27.94	3,872.06		
69	Stavely	349	175	28	409.91	154.65	10.82	30.00	34.62	640.00	-	640.00		
70	Stettler	3,791	1,109	103	255.00	324.00	157.00	185.20	68.00	989.00	-	989.00		
71	Stony Plain	1,433	620	46	296.00	593.00	155.00	81.00	70.00	1,195.00	-	1,195.00		
72	St. Paul	3,261	1,027	57	252.00	562.00	153.00	104.00	79.00	1,150.00	-	1,150.00		
73	Strathmore	916	333	59	995.00	251.00	-	18.50	-	1,264.50	-	1,264.50		
74	Sundre	924	366	30	201.00	194.00	2.00	1.00	2.00	400.00	-	400.00		
75	Swan Hills	1,537	282	3	# 1,440.00	-	-	-	-	1,440.00	-	1,440.00		
76	Sylvan Lake	1,560	1,476	133	117.00	307.00	38.00	17.00	52.00	531.00	-	531.00		
77	Taber	4,174	1,405	1,535	* 995.00	-	444.00	56.00	115.00	1,610.00	10.00	1,620.00		
78	Three Hills	1,491	444	51	180.00	16.50	26.50	3.00	8.00	234.00	-	234.00		
79	Tofield	905	510	34	800.00	463.00	15.00	30.00	-	1,308.00	-	1,308.00		
80	Trchu	723	273	37	52.00	103.00	24.00	-	6.00	185.00	-	185.00		
81	Two Hills	1,064	407	26	240.00	80.00	17.00	30.00	70.00	437.00	-	437.00		
82	Valleyview	1,306	453	27	475.00	-	-	-	-	475.00	-	475.00		
83	Vauxhall	942	433	63	361.81	91.								

\* Includes vacant land.  
# Breakdown not available.  
# Information not available.

## AND STREET, SEWER AND WATER MAIN MILEAGE - 1963

Road and Street Mileage					Surfaced Roads and Streets					Earth Roads		Sewer and Water Main Mileage		No.
Provincial Highways		Local Roads & Streets	Public Lanes & Alleys	Total	Concrete	Bituminous Pavements	Bituminous Surfaces	Gravel	Other Surfaces	Graded & Drained	Other	Sanitary Sewers	Water Mains	
Main	Secondary													
2.10	2.50	8.00	2.10	14.70	-	-	-	10.10	3.20	1.40	-	4.10	5.20	1
-	-	12.50	10.50	23.00	-	-	.50	21.50	-	1.00	-	11.50	11.50	2
-	-	22.00	11.00	33.00	-	-	1.00	19.00	-	13.00	-	5.00	8.50	3
1.18	-	7.19	3.20	11.57	-	1.37	-	6.20	-	4.00	-	6.35	4.75	4
-	1.50	6.50	3.70	11.70	-	-	1.50	4.70	-	5.00	.50	6.50	6.50	5
7.50	-	4.50	6.00	18.00	-	-	-	4.50	-	6.00	-	-	10.00	6
1.79	-	7.78	4.75	14.32	-	1.39	-	10.76	-	.42	1.75	5.53	8.56	7
1.00	-	8.75	8.00	17.75	-	-	1.50	8.25	-	8.00	-	5.20	5.80	8
2.66	-	37.24	34.00	73.90	2.66	-	1.52	28.72	16.00	-	25.00	18.65	22.44	9
-	-	12.00	6.00	18.00	-	-	3.00	12.00	-	3.00	-	8.20	8.50	10
.65	-	4.27	1.74	6.66	-	-	1.04	2.46	-	1.99	1.17	4.40	4.00	11
2.00	20.00	1.90	-	23.90	-	-	3.50	13.50	4.00	2.90	-	8.00	18.30	12
1.34	-	8.38	3.05	12.77	-	1.10	-	5.77	-	3.32	3.23	4.18	3.97	13
1.00	-	12.75	4.50	18.25	-	5.50	-	11.25	-	1.50	-	8.50	8.50	14
1.50	1.00	10.00	9.00	21.50	-	-	3.00	8.50	-	9.00	1.00	8.00	8.75	15
.23	-	10.80	4.00	15.03	-	-	.23	6.30	-	4.10	4.40	5.59	4.50	16
1.00	4.00	-	3.00	8.00	-	4.50	-	.50	-	3.00	-	.50	9.00	17
-	-	11.00	11.00	22.00	-	-	-	9.00	9.00	4.00	-	2.50	3.50	18
2.00	-	2.00	3.00	7.00	-	-	-	2.00	-	4.00	1.00	-	-	19
-	-	9.00	8.00	17.00	-	1.00	1.00	13.00	2.00	-	-	6.00	6.00	20
-	-	15.29	3.00	18.29	-	1.50	-	13.29	-	3.50	-	6.00	6.20	21
-	1.00	17.75	13.00	31.75	-	1.00	2.00	26.50	-	1.75	.50	10.25	11.00	22
2.25	-	12.62	6.50	21.37	-	2.87	6.77	11.73	-	-	-	14.56	12.05	23
.50	-	4.62	4.95	10.07	-	-	-	5.12	-	4.95	-	4.32	5.66	24
-	-	14.50	4.00	18.50	-	-	-	4.00	-	10.50	4.00	7.75	6.00	25
-	-	5.00	3.50	8.50	-	-	-	-	-	8.50	-	3.30	3.30	26
1.50	-	55.40	23.30	80.20	9.40	2.50	54.00	-	-	-	14.30	6.90	8.10	27
-	-	11.00	3.00	14.00	-	-	-	14.00	-	-	-	3.42	3.83	28
2.00	-	15.50	5.50	23.00	-	-	2.50	20.50	-	-	-	9.50	8.90	29
-	-	4.40	1.75	6.15	-	-	-	3.75	-	2.40	-	1.75	2.20	30
-	1.80	8.50	5.00	15.30	-	1.80	-	7.50	-	3.30	2.70	5.53	6.00	31
-	-	3.33	1.33	4.66	-	-	-	3.33	-	1.00	.33	2.00	2.00	32
1.00	-	7.00	4.00	12.00	-	1.00	-	-	-	3.00	8.00	5.00	8.00	33
-	-	10.00	-	10.00	-	-	-	8.00	2.00	-	-	7.50	7.50	34
-	-	6.48	.89	7.37	-	1.65	-	4.83	.89	-	-	2.19	2.03	35
1.00	.70	6.26	6.13	14.09	-	-	-	7.96	-	5.23	.90	5.70	5.70	36
1.50	-	16.40	6.00	23.90	-	1.50	4.30	15.60	-	2.50	-	9.24	10.88	37
5.07	-	14.98	2.50	22.55	-	10.92	3.30	8.33	-	-	-	10.43	9.87	38
1.65	-	10.97	5.15	17.77	-	.85	1.65	10.12	-	5.15	-	12.74	12.79	39
.58	-	2.74	1.67	4.99	-	1.08	-	1.13	.93	-	1.85	-	-	40
3.67	.72	89.93	50.50	144.82	.50	46.32	-	67.00	-	14.00	17.00	78.26	83.93	41
-	9.00	8.00	-	17.00	-	-	-	-	-	14.00	3.00	3.76	6.19	42
2.50	-	17.31	-	19.81	-	.24	3.33	12.29	3.95	-	-	11.57	10.38	43
3.25	-	16.50	7.00	26.75	-	7.00	18.75	1.00	-	-	-	14.25	14.50	44
-	2.00	2.65	.62	5.27	-	-	-	4.65	.62	-	-	1.90	-	45
3.25	-	9.00	2.00	14.25	-	-	3.25	6.00	-	5.00	-	3.20	-	46
1.00	-	3.50	1.00	5.50	-	-	-	2.00	-	2.50	1.00	2.50	2.50	47
-	-	6.76	4.82	11.58	-	-	-	9.95	-	1.48	.15	2.91	3.00	48
.75	-	7.83	2.70	11.28	-	-	-	8.58	-	2.70	-	4.62	4.22	49
.50	-	5.41	3.08	8.99	-	1.11	-	7.88	-	-	-	5.16	5.08	50
.76	-	5.16	3.07	8.99	-	-	1.03	-	4.89	3.07	-	4.67	4.80	51
1.00	-	6.00	3.00	10.00	-	-	-	3.00	-	7.00	-	2.54	2.86	52
1.60	-	7.70	3.80	13.10	-	1.70	-	7.60	-	3.80	-	3.00	4.50	53
-	.50	3.25	5.12	8.87	-	.62	-	6.13	-	2.12	-	4.10	4.25	54
1.00	-	15.01	5.96	21.97	-	2.01	-	17.36	2.60	-	-	10.41	16.02	55
.50	-	12.10	4.40	17.00	-	2.70	-	9.10	-	5.20	-	8.40	9.20	56
1.00	2.26	15.60	5.71	24.57	-	1.00	-	17.86	5.71	-	-	3.80	3.90	57
7.00	-	5.00	1.00	13.00	-	1.00	-	12.00	-	-	-	9.70	13.00	58
1.85	3.69	17.56	7.17	30.27	-	6.89	6.26	17.12	-	-	-	19.27	19.20	59
.67	-	8.24	2.32	11.23	-	-	2.04	9.19	-	-	-	4.10	4.20	60
1.00	-	29.00	6.00	36.00	-	-	2.50	10.50	-	12.00	11.00	7.00	7.00	61
1.50	.75	16.50	15.00	33.75	-	3.00	.75	-	-	5.00	25.00	6.00	14.00	62
-	-	8.60	3.50	12.10	-	-	-	8.60	-	-	3.50	7.20	14.20	63
1.50	-	6.29	1.19	8.98	-	2.00	-	5.79	-	1.19	-	9.50	8.00	64
3.00	-	9.66	5.00	17.66	-	3.00	.33	14.33	-	-	-	7.30	8.35	65
-	-	8.03	2.85	10.88	-	-	2.60	7.88	-	.40	-	3.65	4.48	66
-	-	3.40	-	3.40	-	-	.40	1.10	.40	1.50	-	5.20	5.20	67
2.90	-	30.45	3.20	36.55	-	23.45	-	13.10	-	-	-	22.25	24.25	68
1.00	-	3.00	1.27	5.27	-	1.00	-	4.27	-	-	-	2.00	2.00	69
1.20	1.00	20.10	10.80	33.10	-	2.70	-	24.60	3.50	1.80	.50	11.95	16.95	70
-	-	7.20	2.00	9.20	-	-	.20	7.50	-	1.50	-	5.25	9.50	71
2.00	-	11.32	4.01	17.33	-	1.79	-	12.13	2.59	.82	-	9.20	9.40	72
1.00	-	13.00	4.00	18.00	-	1.00	-	5.00	-	11.00	1.00	5.00	4.00	73
-	.50	14.00	-	14.50	-	.50	-	14.00	-	-	-	2.00	2.00	74
.83	-	5.97	.25	7.05	-	-	-	5.87	-	-	1.18	3.74	4.73	75
1.75	-	20.28	10.50	32.53	1.75	-	.85	26.35	.18	3.40	-	6.37	-	76
2.50	-	18.50	11.00	32.00	-	12.60	-	7.10	-	12.30	-	15.40	18.70	77
-	-	7.50	4.00	11.50	-	.50	-	6.00	4.00	-	-	5.00	5.25	78
-	2.00	-	-	2.00	-	-	1.00	-	1.00	-	-	3.09	4.11	79
-	-	6.00	3.00	9.00	-	-	.28	5.22	-	3.50	-	2.50	3.50	80
-	1.70	9.80	8.50	20.00	-	1.70	2.80	15.50	-	-	-	4.15	3.90	81
.78	-	8.46	-	9.24	-	.78	-	3.70	-	4.76	-	6.60	7.00	82
-	-	10.50	2.50	13.00	-	.25	-	11.25	-	-	1.50	4.00	4.75	83
1.70	-	24.62	22.00	48.32	-	2.14	-	16.75	-	10.50	18.93	11.07	12.81	84
2.00	-	14.81	5.00	21.81	-	2.81	-	11.00	5.00	-	3.00	11.00	9.00	85
-	-	7.20	3.00	10.20	-	.40	-	6.80	-	3.00	-	5.30	5.30	86
-	-	10.00	2.25	12.25	-	1.00	-	11.25	-	-	-	6.50	7.00	87
1.00	-	21.00	16.00	38.00	2.25	3.25	12.50	-	-	20.00	-	9.95	10.00	88
2.00	-	18.00	-	20.00	-	2.30	-	9.20	2.00	6.50	-	9.15	8.00	89
3.33	3.75	26.00	15.50	48.58	3.33	-	-	25.75	-	6.00	13.50	6.50	6.25	90
104.29	60.37	1,091.00	513.30	1,768.96	19.89	178.29	159.68	872.30	74.46	293.45	170.89	658.82	741.64	



		ASSESSED VALUATION DECEMBER 31, 1963					
No.	Name	Land	Buildings & Improve- ments	Electric Power Line	Pipe Line	Business Tax	Total Assessment
1	Athabasca	364,455	1,513,460	70,070	11,330	266,110	2,225,425
2	Barthhead	614,510	2,672,140	35,960	15,920	411,470	3,750,000
3	Bassano	80,305	752,770	18,148	7,593	191,524	1,050,340
4	Beaverlodge	173,100	873,125	15,016	-	-	1,061,241
5	Black Diamond	98,360	704,290	13,780	6,010	75,130	897,570
6	Blairmore	197,920	1,445,363	13,581	14,779	220,545	1,892,188
7	Bonnyville	385,440	1,830,950	27,490	13,650	301,210	2,558,740
8	Bow Island	190,900	1,305,460	19,160	-	229,738	1,745,258
9	Bowness	2,096,660	7,395,940	77,330	55,460	346,175	9,971,565
10	Brooks	615,060	2,845,750	81,539	27,847	441,530	4,011,726
11	Calmar	95,390	707,950	10,890	14,020	78,840	907,090
12	Cardston	616,880	2,652,010	5,260	20,420	649,176	3,943,746
13	Castor	177,950	1,100,240	27,890	-	-	1,306,080
14	Claresholm	602,540	2,254,970	34,180	19,320	-	2,911,010
15	Coaldale	401,560	2,289,575	27,650	17,460	180,933	2,917,178
16	Cold Lake	95,880	720,450	15,042	-	105,640	937,012
17	Coleman	139,120	861,940	1,750	-	139,068	1,141,878
18	Coronation	128,000	813,200	17,280	-	-	958,480
19	Daysland	78,970	680,922	11,910	-	238,300	1,010,102
20	Devon	190,300	2,292,230	28,620	166,470	123,340	2,800,960
21	Diidsbury	259,750	1,216,260	23,214	12,430	186,230	1,697,884
22	Drayton Valley	644,030	2,793,020	44,670	90,420	586,454	4,158,594
23	Edson	901,790	3,354,770	46,250	25,830	589,440	4,918,080
24	Elk Point	126,870	733,040	13,570	6,640	109,260	989,380
25	Fairview	343,300	1,563,910	20,520	11,390	-	1,939,120
26	Falher	85,300	795,640	10,750	2,810	109,820	1,004,320
27	Fort MacLeod	548,930	2,967,390	59,120	26,450	-	3,601,890
28	Fort McMurray	108,405	614,325	27,480	-	148,920	899,130
29	Fort Saskatchewan	871,330	9,448,380	51,420	32,770	-	10,403,900
30	Gleichen	49,105	398,440	8,988	-	100,765	557,298
31	Grand Centre	186,650	1,030,730	20,980	-	223,130	1,461,490
32	Granum	24,100	373,930	6,290	3,200	-	407,520
33	Grimshaw	196,920	1,125,470	15,330	6,810	177,190	1,521,720
34	Hanna	606,330	2,684,530	38,190	16,440	958,490	4,303,980
35	Hardisty	53,890	493,300	10,489	-	-	557,679
36	High Prairie	396,060	1,530,570	21,290	13,260	255,610	2,216,790
37	High River	642,970	2,682,480	72,040	28,760	56,991	3,483,241
38	Hinton	643,150	10,109,820	45,570	227,220	-	11,025,760
39	Innisfail	587,470	2,483,780	46,670	15,040	405,030	3,537,990
40	Irvine	15,970	291,810	4,770	-	16,114	328,664
41	Jasper Place	11,940,820	34,124,220	324,890	173,290	1,101,115	47,664,335
42	Lac La Biche	207,030	1,052,880	17,700	-	184,150	1,461,760
43	Lacombe	962,330	3,584,420	48,810	20,580	598,797	5,214,937
44	Leduc	1,081,390	2,860,730	35,600	19,930	321,433	4,319,083
45	Lodgepole	10,360	252,590	5,320	98,070	-	366,340
46	Magrath	154,640	1,188,240	17,880	12,590	118,975	1,492,325
47	Manning	143,680	621,920	11,780	-	104,930	882,310
48	Mayerthorpe	121,280	778,610	13,410	-	180,720	1,094,020
49	McLennan	92,920	730,690	11,340	-	83,971	918,931
50	Milk River	131,350	1,210,720	11,640	6,300	136,575	1,496,585
51	Marinville	163,650	816,200	15,750	7,260	132,354	1,135,214
52	Mundare	92,030	676,235	13,010	7,270	155,430	943,975
53	Nanton	218,080	1,074,830	20,220	11,180	220,910	1,545,220
54	Okotoks	178,325	992,372	17,560	18,290	351,770	1,558,317
55	Olds	537,210	2,715,200	46,573	17,003	420,950	3,736,936
56	Peace River	586,120	2,934,300	38,130	15,380	619,180	4,193,110
57	Picture Butte	116,640	1,754,220	19,120	7,050	152,550	2,049,580
58	Pincher Creek	478,746	2,729,377	41,467	15,239	371,480	3,636,309
59	Ponoka	1,320,400	4,489,675	5,410	36,700	670,522	6,522,707
60	Provost	189,740	1,205,520	22,898	8,067	223,014	1,649,239
61	Raymond	258,010	1,778,650	27,590	20,640	156,842	2,241,732
62	Redcliff	240,125	2,897,240	21,270	49,150	135,713	3,343,498
63	Redwater	184,650	1,211,172	17,670	50,410	140,830	1,604,732
64	Rimbey	267,540	1,357,640	22,940	10,360	191,985	1,850,465
65	Rocky Mountain House	465,760	1,922,040	43,750	9,990	315,500	2,757,040
66	Smoky Lake	97,250	706,710	15,555	-	118,380	937,895
67	Spirit River	125,050	812,600	13,090	3,710	164,202	1,118,652
68	St. Albert	2,611,160	7,622,607	53,750	42,120	296,980	10,626,617
69	Stavelly	41,840	399,690	7,730	3,870	91,580	544,710
70	Stettler	1,372,990	4,164,518	63,520	24,980	821,654	6,447,662
71	Stony Plain	290,020	1,638,920	20,240	11,770	106,810	2,067,760
72	St. Paul	1,111,990	2,921,580	38,490	22,470	493,095	4,587,625
73	Strathmore	132,050	999,060	22,500	7,440	-	1,161,050
74	Sundre	65,645	637,940	12,210	3,000	82,712	801,507
75	Swan Hills	101,760	515,661	11,700	27,910	-	657,031
76	Sylvan Lake	463,930	1,529,940	37,950	12,390	213,580	2,257,790
77	Taber	1,317,840	5,842,480	58,000	41,870	566,770	7,826,960
78	Three Hills	210,850	1,289,540	24,399	6,804	211,200	1,742,793
79	Tofield	133,880	1,009,680	15,360	58,280	119,920	1,337,120
80	Trochu	122,865	903,777	14,190	5,490	206,335	1,252,657
81	Two Hills	224,850	1,184,220	17,850	-	191,985	1,618,905
82	Valleyview	169,000	674,600	12,240	-	144,825	1,000,665
83	Vauxhall	103,330	762,875	24,790	7,210	106,390	1,004,590
84	Vegreville	1,024,560	3,796,390	54,880	23,470	358,655	5,257,955
85	Vermilion	947,480	3,116,630	591,480	25,220	324,800	5,005,610
86	Viking	160,980	1,068,200	18,000	8,640	192,710	1,448,530
87	Vulcan	332,690	1,817,240	24,860	9,030	356,420	2,540,240
88	Wainwright	764,110	4,029,110	47,820	25,770	372,520	5,239,330
89	Westlock	681,830	2,481,840	29,280	15,550	440,868	3,649,368
90	Whitecourt	135,440	1,513,160	26,720	13,850	352,400	2,041,570
		47,521,846	208,802,989	3,268,479	1,925,342	21,346,660	282,865,316

\* No separate mill rates.

## MILL RATE STATEMENT - 1963

Municipal	MILL RATES				No.
	The School Foundation Program	The Hospital- ization Benefits Program	Supplementary School Requisitions	Supplementary Hospital Requisitions	
21.9	21.5	2.6	8.0	-	1
19.4	21.3	2.7	8.6	-	2
35.5	24.0	3.0	7.5	-	3
25.4	25.5	3.2	4.8	3.1	4
18.4	20.8	2.6	8.2	-	5
11.4	24.2	3.6	15.8	-	6
25.5	21.0	3.0	12.5	-	7
14.1	21.3	2.7	1.9	-	8
24.4	21.0	2.6	13.0	-	9
31.1	26.7	3.3	3.9	-	10
25.5	22.8	2.9	8.5	-	11
19.8	21.5	2.7	-	2.0	12
22.5	22.0	3.0	5.5	-	13
34.0	22.0	3.0	-	1.0	14
23.0	27.0	5.0	-	*	15
32.0	20.0	3.0	7.0	-	16
18.5	25.4	3.1	-	-	17
29.0	22.5	3.0	5.5	-	18
24.7	22.0	1.8	-	2.6	19
21.2	20.9	2.6	4.3	6.0	20
31.5	24.7	3.1	10.7	-	21
23.5	21.0	2.6	-	-	22
26.7	20.6	2.6	8.2	-	23
25.0	21.0	2.75	9.25	-	24
33.7	21.1	2.6	4.6	-	25
43.2	23.0	2.8	-	-	26
17.8	21.8	3.1	-	4.3	27
32.4	21.0	2.6	10.0	-	28
12.0	24.0	3.0	6.0	-	29
29.0	23.3	3.5	9.2	-	30
33.25	21.0	2.75	8.0	-	31
25.0	20.75	4.25	-	-	32
31.8	22.5	3.0	7.7	-	33
31.7	22.6	2.8	2.2	.7	34
27.2	23.3	2.9	1.2	.4	35
35.5	20.0	3.0	6.5	-	36
25.61	21.1	2.63	-	.66	37
16.4	20.8	2.6	8.2	-	38
26.25	27.0	3.75	*	*	39
7.5	27.5	3.0	*	*	40
22.28	20.74	2.59	17.39	*	41
23.0	21.0	4.0	9.0	-	42
26.01	21.3	2.66	8.03	-	43
12.8	22.5	2.8	8.5	1.40	44
7.04	20.93	2.62	6.54	.87	45
25.9	21.4	2.7	-	-	46
28.0	22.0	3.0	7.0	-	47
21.5	21.0	3.0	8.5	-	48
27.0	22.5	3.0	6.5	-	49
17.64	20.91	2.6	8.83	2.02	50
34.99	21.1	3.91	-	-	51
22.2	21.2	2.7	1.3	.60	52
31.5	22.0	3.5	-	*	53
28.4	20.76	2.58	4.26	-	54
34.75	25.0	3.25	11.0	-	55
22.74	23.33	2.92	7.91	5.1	56
25.0	20.5	2.6	9.0	.90	57
29.5	29.5	5.0	*	*	58
27.2	21.0	2.6	8.2	-	59
23.85	34.0	4.0	*	1.15	60
16.0	31.0	3.0	*	-	61
19.73	20.7	2.6	4.7	.27	62
27.7	21.1	2.7	3.5	-	63
29.0	19.5	2.75	7.5	1.25	64
28.0	22.0	2.0	4.0	-	65
19.5	23.5	4.0	9.6	1.4	66
26.0	32.0	4.0	*	-	67
22.12	20.78	2.6	9.5	-	68
29.0	22.0	6.0	-	*	69
34.59	19.28	2.70	6.43	-	70
27.0	21.0	2.5	-	1.5	71
26.0	21.0	3.0	-	-	72
26.99	22.06	2.75	6.2	-	73
38.0	19.0	2.6	7.4	-	74
30.25	22.0	2.75	9.0	1.0	75
31.75	21.0	2.8	3.4	.05	76
30.4	26.3	3.3	*	-	77
26.0	26.0	4.0	8.0	-	78
19.75	23.5	3.75	10.0	*	79
27.0	27.0	4.0	-	2.0	80
29.0	22.0	4.0	-	-	81
27.0	22.5	3.0	15.5	-	82
32.92	22.44	2.81	5.89	-	83
22.78	21.96	2.74	4.52	-	84
23.18	23.16	2.66	*	*	85
24.0	22.0	4.5	8.0	2.5	86
20.2	21.3	2.7	5.2	.60	87
23.5	23.0	3.0	6.0	1.5	88
16.7	23.5	2.75	9.05	-	89
29.75	22.0	2.75	4.5	-	90

No.	Name	Balance Jan. 1, 1963	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Athabasca	20,858.95	124,062.70	725.10	-	82.90	145,729.65
2	Barrhead	20,368.04	209,735.31	995.91	-	-	231,099.26
3	Beaumont	115,846.16	65,719.84	565.51	-	284.01	182,415.52
4	Beaverlodge	8,359.11	77,043.74	531.48	-	-	85,934.33
5	Black Diamond	20,493.62	54,410.08	1,061.85	-	1,985.80	77,951.35
6	Blainmore	47,251.86	95,163.30	1,274.15	144.10	-	143,833.41
7	Bonnyville	26,410.79	167,923.68	1,466.27	-	-	195,800.74
8	Bow Island	145,191.18	76,307.76	1,078.38	-	-	222,577.32
9	Bowness	316,629.63	660,102.20	16,812.73	239.46	-	993,784.02
10	Brooks	38,938.01	270,550.20	2,391.89	3,805.00	-	315,685.10
11	Calmar	22,806.77	59,345.12	1,139.39	-	-	83,291.28
12	Cardston	88,908.02	167,543.81	5,369.72	5,085.11	-	266,906.66
13	Castor	11,947.10	79,151.27	537.64	-	134.59	91,770.60
14	Claresholm	43,156.01	175,893.60	2,256.00	-	715.57	222,021.18
15	Coaldale	43,131.21	188,195.70	2,665.97	-	1,276.18	235,269.06
16	Cold Lake	40,946.80	65,537.54	2,047.25	-	-	108,531.59
17	Coleman	15,680.45	49,883.28	785.46	-	230.51	66,579.70
18	Coronation	32,386.45	59,726.47	1,594.80	-	-	93,707.72
19	Daysland	14,116.33	43,078.65	359.02	63.43	-	57,617.43
20	Devon	20,121.24	149,735.90	978.51	-	-	170,835.65
21	Didsbury	34,252.54	124,451.29	1,856.18	-	-	160,560.01
22	Drayton Valley	73,773.71	253,572.04	4,429.18	-	-	331,774.93
23	Edson	56,010.76	279,708.78	3,360.72	5,781.00	-	344,861.26
24	Elk Point	19,422.19	62,640.16	1,001.24	-	-	83,063.59
25	Fairview	27,410.05	128,309.83	1,670.75	-	144.40	157,535.03
26	Falher	23,435.79	72,709.94	1,084.81	-	1,854.65	99,085.19
27	Fort MacLeod	110,156.25	179,552.68	1,499.13	-	4.75	291,212.81
28	Fort McMurray	51,900.77	57,944.95	2,838.63	-	2,359.42	115,043.77
29	Fort Saskatchewan	22,504.13	486,679.75	1,176.17	-	-	510,360.05
30	Gleichen	15,763.78	33,591.56	438.56	-	1,584.69	51,378.59
31	Grand Centre	48,013.97	108,410.01	2,385.41	-	-	158,809.39
32	Granum	12,320.21	21,157.90	268.13	-	-	33,766.24
33	Grimshaw	40,589.66	100,188.93	2,596.68	-	7,433.14	150,808.41
34	Hanna	56,997.62	223,393.60	3,234.08	-	-	283,625.30
35	Hardisty	30,274.87	33,527.46	646.89	-	-	64,449.22
36	High Prairie	31,992.89	150,698.14	2,052.98	-	-	184,744.01
37	High River	13,282.00	199,907.42	767.65	-	-	213,957.07
38	Hinton	47,953.42	553,909.97	2,982.60	-	-	604,845.99
39	Innisfail	36,734.43	209,502.56	1,926.45	-	-	248,163.44
40	Irvine	7,412.25	13,165.94	171.10	-	-	20,749.29
41	Jasper Place	649,725.92	3,403,727.76	39,702.14	-	9,134.04	4,102,289.86
42	La Biche	40,763.53	88,962.37	2,235.81	-	-	131,961.71
43	Lacombe	34,679.47	297,460.79	2,004.00	-	-	334,144.26
44	Leduc	42,653.77	245,851.57	3,870.10	-	60.62	292,436.06
45	Lodgepole	6,841.01	16,188.13	374.27	39.00	-	23,442.41
46	Magrath	27,643.83	79,405.20	1,522.42	-	-	108,571.45
47	Manning	24,501.63	61,750.76	1,571.06	-	508.60	88,332.05
48	Mayerthorpe	15,668.19	66,640.26	986.10	20.00	57.10	83,371.65
49	McLennan	24,958.68	59,279.71	1,493.98	-	-	85,732.37
50	Milk River	17,203.40	84,080.80	995.15	-	-	102,279.35
51	Morinville	36,416.94	74,496.83	1,691.15	-	-	112,604.92
52	Mundare	12,186.32	46,943.67	622.92	-	-	59,752.91
53	Nanton	19,602.77	88,790.65	1,069.50	-	234.80	109,697.72
54	Okotoks	27,005.32	77,693.80	1,208.69	277.35	1,822.79	108,007.95
55	Olds	49,961.62	283,914.20	2,926.60	-	38.02	336,840.44
56	Peace River	49,678.32	257,058.01	2,928.33	-	903.70	310,568.36
57	Picture Butte	29,706.53	121,875.96	1,875.15	-	-	153,457.64
58	Pincher Creek	57,670.35	244,914.18	2,928.58	19.51	-	305,532.62
59	Ponoka	65,471.91	407,289.97	4,168.68	-	108.13	477,038.69
60	Provost	13,968.53	107,522.12	822.24	17.50	-	122,330.39
61	Raymond	85,767.77	128,346.07	6,434.37	865.94	-	221,414.15
62	Redcliff	836,053.81	165,967.75	2,061.99	-	-	1,004,083.55
63	Redwater	63,762.61	91,494.77	3,191.44	-	343.33	158,792.15
64	Rimbey	20,735.01	123,051.51	1,287.38	-	-	145,073.90
65	Rocky Mountain House	32,497.22	166,187.78	2,040.82	-	-	200,725.82
66	Smoky Lake	18,797.90	53,830.63	895.73	-	-	73,524.26
67	Spirit River	22,378.21	73,649.13	1,335.27	-	-	97,362.61
68	St. Albert	97,030.60	629,494.90	5,230.28	-	91.43	731,847.21
69	Stavelly	18,098.52	32,027.59	1,029.59	-	-	51,155.70
70	Stettler	31,492.36	420,647.56	1,593.52	-	-	453,733.44
71	Stony Plain	12,388.50	117,983.90	778.00	-	-	131,150.40
72	St. Paul	48,222.96	246,449.96	2,495.64	-	-	297,168.56
73	Strathmore	23,390.84	70,892.63	1,393.46	-	2,643.74	98,320.67
74	Sundre	11,217.02	57,530.76	644.72	155.79	-	69,548.29
75	Swan Hills	20,333.82	47,477.45	1,206.69	-	-	69,017.96
76	Sylvan Lake	16,932.13	138,489.96	791.59	52.00	48.40	156,314.08
77	Taber	125,008.57	481,932.22	7,369.02	-	-	614,309.81
78	Three Hills	18,678.17	107,008.39	1,132.46	-	75.00	126,894.02
79	Tofield	37,228.83	77,470.49	559.37	-	-	115,258.69
80	Trchu	18,406.54	72,982.25	325.11	-	1,077.80	92,791.70
81	Two Hills	16,876.46	90,462.14	1,055.77	-	-	108,394.37
82	Valleyview	51,192.66	78,515.86	3,142.30	719.34	-	133,570.16
83	Vauxhall	15,184.42	71,166.69	1,108.15	-	2,504.75	89,644.01
84	Vegreville	30,802.30	286,890.17	1,795.53	-	-	319,488.00
85	Vermilion	28,345.29	238,606.39	1,121.05	238.14	-	268,310.87
86	Viking	10,619.91	97,703.18	625.55	-	-	108,948.64
87	Vulcan	29,577.30	129,722.56	1,671.85	-	-	160,971.71
88	Wainwright	75,720.18	299,293.74	3,999.05	-	-	379,012.97
89	Wetaskiwin	21,578.42	194,457.37	1,261.34	-	3,885.47	221,182.60
90	Weyburn	25,526.31	126,346.96	1,388.28	-	1,616.89	154,878.44
		4,963,901.70	17,162,060.56	215,006.56	17,522.67	43,245.22	22,401,736.71



Collections		Forfeited Lands	Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes Dec. 31, 1963	No.
Current	Arrears						
104,999.07	12,123.03	-	10,615.51	656.08	04.30	17,231.16	1
184,704.75	11,269.63	-	7,130.09	669.17	-	27,325.62	2
55,264.21	5,393.31	-	3,534.31	487.29	384.61	117,352.39	3
65,733.82	7,786.86	-	2,437.10	-	-	9,976.55	4
41,222.94	10,168.30	1,276.39	3,157.32	2,511.81	1,285.20	17,628.79	5
69,895.51	9,028.14	-	3,482.25	-	-	61,427.51	6
143,917.39	18,584.41	290.06	7,128.49	-	-	25,880.39	7
66,148.93	14,371.12	2,400.00	268.00	5.00	-	139,384.27	8
400,535.23	212,214.61	-	30,867.58	1,222.05	-	348,944.55	9
243,900.42	24,342.87	-	4,150.39	3,560.13	-	39,731.29	10
47,454.46	4,479.73	-	1,943.90	-	-	29,413.19	11
134,273.40	41,546.42	-	3,713.58	-	-	87,060.73	12
67,768.71	6,994.00	205.00	5,936.06	312.53	-	10,587.70	13
152,858.16	24,258.62	57.28	7,187.06	144.54	134.59	36,944.49	14
156,270.04	26,289.85	1,141.75	-	-	715.37	50,156.81	15
44,892.25	19,456.04	-	1,906.26	134.43	1,276.18	41,448.88	16
37,726.20	3,784.58	56.70	3,890.54	828.16	-	20,891.17	17
48,966.63	13,256.63	-	1,638.89	-	230.51	29,845.57	18
37,008.47	2,408.59	-	2,557.25	-	-	15,137.65	19
135,959.43	9,930.92	-	7,811.86	505.47	-	11,729.37	20
104,530.62	11,925.97	-	4,611.31	5,404.07	-	39,378.00	21
200,276.62	33,000.83	-	6,877.54	114.11	-	86,285.56	22
232,299.58	30,301.04	5,781.00	9,246.97	5,334.38	-	67,232.67	23
52,434.95	12,254.11	-	1,966.47	-	-	16,408.06	24
108,911.23	15,680.56	899.97	4,347.65	160.82	-	27,534.80	25
58,126.12	8,395.37	-	3,517.39	193.47	1,854.65	26,998.19	26
151,576.95	14,267.96	1,640.19	5,139.16	238.73	4.75	118,345.07	27
46,523.07	11,283.03	7,316.04	2,177.90	11,549.17	2,359.42	33,835.14	28
453,542.98	14,914.27	-	21,860.38	1,301.66	-	18,740.76	29
28,544.43	4,274.66	142.45	1,256.23	448.28	1,584.69	15,127.85	30
62,998.60	23,335.45	-	2,232.55	781.80	-	69,460.99	31
17,500.59	2,546.15	250.00	881.28	457.16	-	12,131.06	32
77,248.35	22,386.84	2,395.05	2,809.45	201.62	7,433.14	38,333.96	33
192,451.73	24,391.27	-	990.79	187.20	-	65,604.31	34
26,041.40	8,501.20	120.00	810.27	-	-	28,976.35	35
125,303.15	16,936.57	-	7,118.41	1,611.51	-	33,774.37	36
174,106.67	6,767.21	50.00	18,345.62	107.50	-	14,580.07	37
517,117.27	33,118.31	-	-	-	-	54,610.41	38
179,135.31	19,509.15	-	9,933.31	-	-	39,585.67	39
11,515.38	1,247.12	-	702.70	-	-	7,284.09	40
2,828,176.18	433,011.83	-	75,285.58	5,922.14	9,134.04	750,760.09	41
64,844.50	15,410.09	-	2,674.22	-	-	49,032.90	42
266,816.50	29,378.07	-	4,355.04	87.45	-	33,507.20	43
210,582.62	23,190.72	-	7,795.07	50.30	-	50,817.35	44
11,652.21	5,152.59	-	509.85	-	-	6,127.76	45
64,148.01	12,147.27	32.00	752.64	785.79	-	30,705.74	46
48,250.66	13,858.83	1,015.00	1,813.33	219.30	508.60	22,666.33	47
57,003.53	11,504.62	-	3,694.93	66.25	-	11,102.32	48
43,574.08	10,998.87	-	1,934.23	7.81	-	29,217.38	49
73,508.65	9,918.27	-	-	1,135.63	-	17,716.80	50
51,760.40	16,309.99	-	1,937.20	-	-	42,597.33	51
37,967.08	4,551.13	198.45	2,343.50	-	-	14,692.75	52
77,046.83	11,354.44	-	2,820.26	-	280.00	18,196.19	53
62,278.87	11,703.63	-	6,154.68	2,160.88	1,822.79	23,887.10	54
240,630.60	27,318.64	-	10,400.57	-	-	58,490.63	55
212,846.47	32,054.02	457.66	8,119.21	87.65	-	57,003.35	56
105,966.51	20,748.81	-	3,496.09	-	-	23,246.23	57
206,783.33	25,273.91	511.84	12,416.31	1,234.11	-	59,313.12	58
344,733.88	35,708.34	1,695.00	14,759.51	-	108.13	80,033.83	59
95,628.86	9,705.71	-	3,404.18	-	-	13,591.64	60
94,755.15	30,766.54	792.20	2,577.18	414.74	-	92,108.34	61
140,424.47	17,518.24	4,953.26	6,416.28	6,316.56	-	828,454.74	62
72,758.75	9,187.79	100.00	2,774.99	2,190.09	343.33	71,437.20	63
102,328.09	13,212.12	-	4,413.83	-	-	25,119.86	64
132,991.87	22,178.87	-	10,683.54	40.00	-	34,831.54	65
43,444.92	7,736.46	-	1,803.12	352.64	-	20,187.12	66
57,614.19	14,340.88	-	1,916.03	-	-	23,491.51	67
545,958.71	55,307.39	-	9,445.60	6,535.90	-	114,599.61	68
23,905.18	3,870.92	-	911.79	19.57	-	22,448.24	69
372,082.70	15,205.99	-	35,416.02	-	-	31,028.73	70
108,089.67	9,918.88	-	-	-	-	13,141.85	71
201,786.86	31,221.11	-	9,442.39	844.76	-	53,873.44	72
56,345.67	11,340.73	-	2,340.89	-	2,643.74	25,649.64	73
43,287.44	2,992.07	-	3,167.12	-	-	20,101.66	74
35,128.16	10,758.65	-	1,330.31	1,157.14	-	20,643.70	75
115,022.85	9,993.90	-	10,529.64	842.52	48.40	19,876.77	76
421,342.19	66,444.58	1,172.90	5,553.60	1,940.07	-	117,856.47	77
92,593.98	10,074.98	-	5,150.68	-	75.00	18,999.38	78
64,017.80	5,259.45	1,051.45	4,604.77	-	-	40,325.22	79
59,826.25	5,657.42	137.42	2,444.50	144.83	1,077.80	23,503.48	80
73,429.49	11,373.01	-	2,863.39	-	-	20,728.48	81
53,447.95	35,593.34	-	1,818.42	2,449.54	-	40,260.91	82
59,343.64	10,085.17	995.67	2,084.01	114.55	2,504.75	14,836.22	83
251,241.66	18,487.67	-	14,164.72	-	-	35,593.95	84
210,250.53	12,363.22	1,182.44	8,819.94	1,000.52	-	34,694.22	85
81,672.73	10,440.85	-	3,110.61	10.33	1,491.30	12,222.82	86
111,686.14	16,969.17	288.18	4,185.26	277.10	-	27,565.86	87
242,685.14	38,592.86	-	5,469.20	123.16	-	92,142.61	88
167,692.17	10,763.89	460.17	6,798.99	-	-	35,467.38	89
105,854.54	17,882.48	220.00	3,968.26	554.91	1,616.89	24,781.36	90
14,304,893.68	2,087,563.14	39,285.52	553,053.30	76,214.38	39,722.88	5,301,003.81	



## TOWNS - VALUATION OF PROPERTY EXEMPT FROM TAXATION (DOLLARS ONLY) - 1963

No.	Name	Government Property						Property used for Religion, Education, Etc.		Industrial & Business Enterprises		Other		Total	No.
		Dominion		Provincial		Municipal		Land	Buildings	Land	Buildings	Land	Buildings		
		Land	Buildings	Land	Buildings	Land	Buildings								
1	Athabasca	5,800	49,710	8,100	38,660	34,200	486,510	6,460	70,360	-	-	7,390	21,310	728,500	1
2	Barrhead	3,390	9,920	10,450	90,700	31,490	38,510	26,150	134,420	-	-	7,060	224,170	576,260	2
3	Bassano	3,180	17,910	1,070	17,180	83,085	257,770	1,190	25,550	-	-	7,070	57,880	471,885	3
4	Beaverlodge	990	2,770	1,800	14,170	16,050	269,530	8,750	97,620	-	-	-	-	411,680	4
5	Black Diamond	-	-	-	-	17,410	188,290	1,190	22,660	-	-	-	-	229,550	5
6	Blairmore	7,130	91,640	3,120	35,590	29,264	251,245	2,180	17,660	-	-	-	-	437,829	6
7	Bonnyville	4,580	44,240	7,430	71,170	31,970	714,440	7,150	119,460	-	-	-	-	1,000,440	7
8	Bow Island	840	5,380	6,540	40,500	34,490	619,250	6,860	115,020	-	-	-	-	828,880	8
9	Bowness	-	-	1,750	-	173,760	1,006,300	10,430	65,730	-	-	4,350	5,870	1,268,190	9
10	Brooks	8,600	77,650	-	-	97,990	551,970	10,000	123,740	-	-	6,850	22,790	899,590	10
11	Calmar	960	4,820	2,350	3,760	5,950	140,880	4,520	51,450	-	-	-	-	214,690	11
12	Cardston	6,190	46,420	16,990	129,080	80,790	745,740	25,820	1,520,510	-	-	3,980	-	2,575,520	12
13	Castor	-	-	1,270	10,870	33,880	510,210	3,200	34,850	-	-	-	-	594,280	13
14	Claresholm	6,450	46,860	11,610	31,580	64,690	471,880	14,560	157,460	-	-	4,200	3,250	812,540	14
15	Coaldale	-	-	7,800	8,800	35,950	676,540	8,700	139,980	-	-	-	-	877,770	15
16	Cold Lake	200	1,560	1,310	17,810	10,010	265,020	2,750	42,290	-	-	2,160	-	343,110	16
17	Coleman	2,110	4,450	1,780	5,620	13,260	90,700	2,390	20,540	-	-	-	-	140,850	17
18	Coronation	2,090	23,480	2,430	17,060	67,960	408,250	1,900	19,650	-	-	-	-	542,820	18
19	Daysland	-	-	690	5,122	10,650	157,040	1,420	87,580	-	-	-	-	262,502	19
20	Devon	1,220	6,910	3,930	20,970	34,580	265,650	2,790	33,790	-	-	2,280	7,120	379,240	20
21	Didsbury	1,180	16,100	3,390	14,230	62,040	532,260	5,480	78,250	-	-	-	-	712,930	21
22	Drayton Valley	-	-	14,620	7,700	33,040	690,720	7,240	62,360	-	-	-	-	815,680	22
23	Edson	8,260	87,960	19,780	345,550	71,070	805,900	23,190	194,660	-	-	-	-	1,556,370	23
24	Elk Point	700	10,010	180	3,890	19,400	398,360	4,530	36,770	-	-	-	-	473,840	24
25	Fairview	-	-	10,380	35,500	33,570	471,600	17,790	117,060	-	-	-	-	685,900	25
26	Falher	770	5,180	2,240	6,790	5,020	181,350	2,910	46,870	-	-	-	-	251,130	26
27	Fort MacLeod	10,270	66,460	20,500	76,240	303,260	934,510	12,850	59,750	-	-	1,750	12,190	1,497,780	27
28	Fort McMurray	14,285	280,360	5,520	8,270	2,980	108,610	3,120	68,220	-	-	1,510	14,280	507,155	28
29	Fort Saskatchewan	8,640	24,370	28,940	905,410	239,760	834,470	20,470	131,910	-	-	1,880	12,330	2,208,180	29
30	Gleichen	680	17,050	510	1,900	21,264	72,210	1,020	9,130	-	-	530	4,650	128,944	30
31	Grand Centre	1,260	6,170	3,310	830	5,890	131,850	3,810	23,620	-	-	-	-	176,740	31
32	Granum	-	-	370	4,490	10,320	161,400	510	12,590	-	-	-	-	189,680	32
33	Grimshaw	-	-	6,040	84,160	18,520	249,490	3,600	21,670	-	-	-	-	383,480	33
34	Hanna	3,500	66,770	18,720	249,066	50,440	499,460	13,380	169,350	-	-	38,240	5,590	1,114,516	34
35	Hardisty	-	-	1,840	16,990	21,640	146,170	2,920	58,010	-	-	420	3,620	251,610	35
36	High Prairie	5,390	32,380	8,620	70,790	37,240	1,022,670	7,000	18,760	-	-	-	-	1,202,850	36
37	High River	9,350	50,510	3,720	44,700	191,620	595,810	7,610	57,470	-	-	870	-	961,660	37
38	Hinton	810	12,800	36,000	83,060	93,400	832,641	14,500	92,790	-	-	-	-	1,166,001	38
39	Innisfail	7,280	34,250	7,910	50,370	71,490	962,530	8,770	34,470	40,790	-	2,340	17,030	1,237,230	39
40	Irvine	-	-	60	60	10,290	190,910	280	12,430	-	-	-	-	214,030	40
41	Jasper Place	-	-	29,140	313,500	519,330	5,174,900	69,290	541,690	2,500	6,750	30,000	44,470	6,731,570	41
42	Lac La Biche	5,080	81,330	2,760	103,340	18,910	678,310	4,010	27,720	-	-	1,380	2,950	925,790	42
43	Lacombe	16,700	81,240	5,600	73,780	82,970	779,870	12,110	217,680	-	-	9,260	32,750	1,311,960	43
44	Leduc	9,780	55,320	5,060	56,770	90,170	832,500	13,630	104,230	-	-	10,930	70,020	1,248,410	44
45	Lodgepole	-	-	12,350	-	810	100,190	-	-	-	-	-	-	113,350	45
46	Magrath	-	-	1,130	2,590	5,500	242,120	2,000	147,990	-	-	500	7,940	409,770	46
47	Manning	1,370	11,680	2,380	12,320	9,430	304,070	6,470	34,040	-	-	-	-	381,760	47
48	Mayerthorpe	-	-	1,820	78,180	13,810	92,500	1,280	23,410	-	-	330	5,210	216,540	48
49	McLennan	-	-	270	2,870	10,140	151,290	890	205,220	-	-	-	-	370,680	49
50	Milk River	650	5,920	2,140	8,940	9,440	393,790	2,540	50,980	-	-	1,240	22,950	498,590	50
51	Morinville	1,250	-	1,020	800	15,350	264,560	7,190	104,280	-	-	980	3,730	399,160	51
52	Mundare	-	-	800	5,510	7,340	86,180	1,910	44,400	-	-	-	-	146,140	52
53	Nanton	2,100	8,320	1,990	6,230	30,320	352,460	3,360	26,670	-	-	600	11,510	443,560	53
54	Okotoks	930	4,890	870	12,280	20,140	314,230	1,140	15,800	-	-	1,350	10,600	382,230	54
55	Olds	5,080	61,600	5,980	40,120	28,120	809,790	16,630	160,880	-	-	2,180	7,660	1,138,040	55
56	Peace River	6,930	101,860	22,150	437,260	68,490	694,260	15,250	142,250	-	-	350	3,850	1,492,650	56
57	Picture Butte	-	-	710	-	8,410	422,560	2,330	38,000	-	-	-	2,140	474,150	57
58	Pincher Creek	10,990	79,780	3,930	9,930	61,790	1,079,430	14,790	322,490	-	-	-	-	1,583,130	58
59	Ponoka	5,590	11,090	22,700	64,670	171,740	1,418,180	11,600	184,310	-	9,440	4,160	79,390	1,982,870	59
60	Provost	3,600	16,070	3,800	10,670	64,600	638,450	2,540	26,980	-	-	1,600	1,720	770,030	60
61	Raymond	-	-	1,170	8,950	32,170	346,400	4,600	261,510	-	-	1,110	71,620	727,530	61
62	Redcliff	-	-	220	19,290	27,995	204,090	1,580	16,150	4,500	29,630	1,240	15,110	319,805	62
63	Redwater	560	9,040	8,790	36,500	19,900	322,570	2,810	33,550	-	-	750	7,250	441,720	63
64	Rimbey	-	-	1,470	17,020	29,180	235,230	13,780	349,676	-	-	5,590	38,400	690,346	64
65	Rocky Mtn. House	5,140	51,120	16,800	66,250	50,370	717,920	3,330	47,820	-	-	3,920	9,120	971,790	65
66	Smoky Lake	750	4,350	2,070	19,190	7,270	230,540	2,840	17,150	-	-	-	-	284,160	66
67	Spirit River	550	11,830	2,970	11,280	19,110	210,880	7,950	272,500	-	-	1,350	12,550	550,970	67
68	St. Albert	5,950	8,320	2,620	37,590	515,130	852,030	44,710	979,380	-	-	-	-	2,445,730	68
69	Staveland	270	4												



No.	Name	Amalgamated Tax Levy			Licenses & Permits	Rents Con- cessions & Franchises	Fines	Interest, Tax Pen- alties, Etc.	
		Real Property	Business Tax	Other					
1	Athabasca	105,937.21	13,305.50	4,819.99	3,495.08	1,263.00	1,974.75	3,128.31	
2	Barrehead	173,814.16	14,139.47	21,781.68	3,687.13	620.00	1,784.80	6,896.88	
3	Bassano	59,684.45	1,915.24	4,120.15	952.05	356.03	281.50	595.34	
4	Beaverlodge	65,573.37	-	11,470.37	895.28	995.50	144.00	1,097.06	
5	Black Diamond	41,122.00	2,629.55	10,658.53	1,452.75	1,418.53	958.00	1,159.47	
	Blainmore	90,746.80	4,416.50	-	1,994.42	3,425.88	1,863.50	1,712.89	
7	Bonnyville	132,352.34	15,060.50	20,510.84	3,245.20	140.90	1,827.50	1,718.21	
8	Bow Island	60,620.80	4,594.76	11,092.20	1,772.87	-	1,476.25	1,580.58	
9	Bowness	573,150.63	10,385.25	76,566.32	12,353.88	2,350.40	11,660.75	16,812.73	
10	Brooks	229,615.81	11,020.25	29,914.14	5,815.43	1,282.00	4,067.00	2,394.92	
11	Calmar	50,523.25	2,838.24	5,983.63	445.74	114.00	144.00	1,140.37	
12	Cardston	151,550.31	6,546.46	9,447.04	3,295.37	917.33	4,010.44	7,799.72	
13	Castor	69,177.18	-	9,974.09	499.86	202.00	134.10	966.48	
14	Clareholm	175,893.60	-	-	2,427.02	1,960.00	7,237.00	3,044.11	
15	Coaldale	155,920.63	3,667.62	28,607.45	1,334.34	1,953.35	2,364.05	3,473.43	
16	Cold Lake	51,357.73	2,640.99	11,538.82	2,038.97	796.50	845.28	2,173.24	
17	Coleman	47,101.92	2,781.36	-	2,434.65	122.00	2,757.70	790.06	
18	Coronation	57,508.80	-	2,217.67	393.01	515.00	52.00	1,954.80	
19	Daysland	39,318.96	1,666.45	2,093.24	233.26	174.33	388.75	678.84	
20	Devon	138,329.90	-	-	1,104.68	1,513.45	265.50	1,492.60	
21	Didsbury	105,816.50	5,587.50	13,047.29	1,987.97	743.75	595.75	1,856.18	
22	Drayton Valley	186,939.00	20,525.89	46,107.15	20,478.81	8,426.33	1,274.00	7,495.89	
23	Edson	249,763.66	10,020.49	19,924.63	7,385.03	10,605.70	3,468.50	6,853.49	
24	Elk Point	51,213.04	4,370.40	7,056.72	845.94	60.00	506.30	1,002.20	
25	Fairview	120,142.91	-	8,166.92	1,294.42	633.85	1,919.00	3,176.76	
26	Falher	61,733.35	2,744.50	8,232.09	1,081.43	2,929.05	734.00	1,099.81	
27	Fort MacLeod	168,045.68	-	11,507.00	3,414.81	11,413.82	4,219.79	14,711.79	
28	Fort McMurray	48,262.12	9,682.83	-	1,088.27	476.00	2,552.50	2,906.64	
29	Fort Saskatchewan	468,175.50	-	18,504.25	4,756.23	4,037.51	1,600.00	5,772.58	
30	Gleichen	29,450.54	1,510.97	2,630.05	545.88	815.00	702.27	440.32	
31	Grand Centre	80,493.40	6,470.77	21,445.84	5,175.49	581.00	1,039.50	2,385.41	
32	Gratum	20,376.00	-	781.90	142.73	350.00	-	288.84	
33	Grimshaw	87,418.89	1,771.90	10,998.14	4,234.11	2,799.00	766.00	2,924.91	
34	Hanna	200,729.40	14,377.35	8,286.85	2,230.49	2,174.00	1,971.00	3,234.08	
35	Hardisty	30,533.80	-	2,993.66	368.05	201.00	175.20	990.15	
36	High Prairie	125,997.27	10,007.60	14,693.27	1,898.20	3,742.33	8,280.50	2,056.87	
37	High River	172,510.00	5,699.17	21,698.25	2,669.39	2,197.52	2,625.15	1,803.53	
38	Hinton	528,057.60	-	25,852.37	10,123.78	7,246.76	861.50	3,374.60	
39	Innisfail	178,578.72	12,150.90	18,772.94	6,924.71	9,764.93	4,566.50	1,930.25	
40	Irvine	11,876.90	1,289.04	-	113.72	178.55	-	310.81	
41	Jasper Place	2,921,749.25	56,314.50	425,664.01	99,633.33	45,227.97	29,473.90	46,559.54	
42	Lac La Biche	73,465.02	9,760.57	5,736.78	1,467.05	474.18	2,655.25	2,242.30	
43	Lacombe	267,736.12	17,963.90	11,760.77	5,479.34	5,439.72	6,369.00	3,513.11	
44	Leduc	192,272.64	9,642.89	43,936.04	6,041.75	210.36	2,289.00	6,862.01	
45	Lodgepole	13,955.88	-	2,232.25	1,260.83	282.00	-	590.26	
46	Magrath	68,667.50	3,221.16	7,516.54	1,311.12	695.00	686.50	1,708.88	
47	Manning	45,732.15	4,721.85	11,296.76	3,194.17	3,868.71	796.30	2,043.03	
48	Mayerthorpe	49,318.20	9,036.00	8,286.06	1,374.05	96.00	153.00	1,653.44	
49	McLennan	49,459.44	1,679.32	8,140.95	708.77	310.50	880.00	1,794.67	
50	Milk River	70,322.75	5,463.00	8,295.05	1,348.41	211.50	804.21	1,047.76	
51	Morinville	59,843.12	2,647.08	12,006.63	1,211.40	1,164.00	733.96	1,883.60	
52	Mundare	37,924.82	3,885.75	5,133.10	219.64	94.00	239.00	624.23	
53	Nanton	75,742.17	4,373.60	8,674.88	1,792.71	968.50	1,873.50	2,653.99	
54	Okotoks	67,566.63	3,517.70	6,609.47	1,434.22	1,709.06	1,766.75	1,362.75	
55	Olds	244,561.86	11,786.60	27,565.74	6,488.89	62.00	3,256.42	2,926.60	
56	Peace River	223,488.30	12,363.60	21,186.11	9,494.41	1,400.00	3,854.20	3,595.36	
57	Picture Butte	110,681.40	3,051.00	8,143.56	2,130.33	885.00	692.80	1,875.15	
58	Pincher Creek	208,540.34	10,958.59	25,415.25	5,627.47	1,474.81	3,024.57	3,609.82	
59	Ponoka	345,182.74	16,763.05	45,344.18	6,840.89	14,002.37	5,050.90	5,725.41	
60	Provost	87,901.38	7,805.48	11,815.26	1,977.72	4,337.57	422.25	2,501.96	
61	Raymond	104,263.00	3,338.55	20,744.52	2,907.32	3,286.01	1,890.50	12,865.34	
62	Redcliff	150,593.52	1,357.13	14,017.10	3,192.76	1,733.50	1,733.50	3,398.10	
63	Redwater	76,770.20	4,224.90	10,499.67	609.14	390.00	29.50	3,446.45	
64	Rimbey	99,500.30	8,639.32	14,911.89	3,896.50	5,435.30	1,734.10	1,633.04	
65	Rocky Mountain House	137,231.30	11,042.35	17,914.13	13,045.89	2,414.96	3,352.75	2,243.32	
66	Smoky Lake	47,667.88	1,775.70	4,387.05	1,012.19	49.50	271.80	1,021.75	
67	Spirit River	59,572.22	3,476.17	10,600.74	1,399.62	325.00	578.00	1,459.52	
68	St. Albert	568,553.81	9,206.38	51,734.71	22,723.79	8,890.20	6,765.00	7,194.71	
69	Staveland	25,828.41	1,740.02	4,459.16	19.50	705.00	-	1,106.16	
70	Stettler	352,781.80	32,865.40	35,000.36	5,103.63	9,117.78	2,280.00	4,041.97	
71	Stony Plain	102,096.80	5,340.50	10,546.60	1,929.82	4,894.51	1,881.80	813.32	
72	St. Paul	204,662.08	23,175.47	18,612.41	4,045.85	220.15	1,804.38	2,717.44	
73	Strathmore	67,340.91	-	3,551.72	919.88	52.00	1,247.50	1,393.46	
74	Sundre	48,092.27	3,308.48	6,130.01	1,729.45	-	1,666.60	758.38	
75	Swan Hills	43,013.49	-	4,463.96	17,961.97	20,473.10	1,184.50	1,212.64	
76	Sylvan Lake	120,773.00	4,252.01	13,464.95	4,272.65	3,955.78	4,556.65	816.19	
77	Taber	435,611.40	11,211.60	35,109.22	7,894.30	2,166.25	3,523.85	9,264.54	
78	Three Hills	97,626.25	4,224.00	5,158.14	1,143.94	996.85	536.50	3,040.72	
79	Tofield	69,368.34	1,902.15	6,200.00	993.05	424.94	463.50	655.41	
80	Trochu	62,779.32	2,682.36	7,520.57	377.05	824.65	152.50	1,283.16	
81	Two Hills	78,368.20	5,759.55	6,334.39	2,957.32	1,577.24	245.20	1,363.03	
82	Valleyview	58,537.23	5,793.00	14,185.63	8,429.25	708.00	551.50	3,142.30	
83	Vauxhall	62,879.20	2,127.80	6,159.69	1,875.37	4,150.97	689.25	1,167.46	
84	Vegreville	253,543.16	10,759.65	22,587.36	2,780.99	9,432.33	4,594.00	15,244.55	
85	Vermilion	207,375.35	9,744.00	21,487.04	2,572.67	1,200.00	2,514.80	5,561.55	
86	Viking	76,813.58	3,854.20	17,035.40	968.10	1,844.50	468.60	864.19	
87	Vulcan	109,191.00	7,128.40	13,403.16	1,401.67	1,080.00	993.50	1,671.85	
88	Wainwright	274,671.86	5,016.81	19,605.07	4,183.78	1,533.58	4,534.00	5,943.00	
89	Wainwright	166,757.55	11,021.70	16,678.12	3,242.21	1,336.19	3,709.15	2,014.07	
90	Wainwright	100,086.04	10,219.60	16,041.32	14,743.04	840.48	3,196.50	4,090.87	
		14,871,875.31	603,980.29	1,674,798.96	426,999.65	264,541.82	204,265.27	321,427.51	



## REVENUE AND EXPENDITURE - 1963 REVENUE

Service Charges	Recreation & Community Services	Contributions, Grants & Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
11,642.25	1,155.25	24,233.38	5,884.73	176,839.45	-	6,875.49	183,714.94	1
13,732.30	1,341.88	33,734.81	5,558.32	277,091.43	-	-	277,091.43	2
-	1,523.70	10,871.36	800.38	81,100.20	-	-	81,100.20	3
9,747.75	-	13,588.01	1,922.00	105,433.34	-	-	105,433.34	4
5,951.07	907.50	16,497.60	-	82,755.00	-	-	82,755.00	5
4,851.47	9,703.49	63,615.13	1,031.10	183,361.18	-	-	183,361.18	6
13,713.38	1,967.70	29,394.06	-	219,930.63	-	1,705.94	221,636.57	7
11,950.45	1,293.00	22,031.23	1,658.58	118,070.72	-	-	118,070.72	8
65,617.46	450.75	156,070.30	645.70	926,064.17	-	-	926,064.17	9
19,860.46	9,144.41	48,742.77	750.54	362,607.73	-	86.42	362,694.15	10
3,856.42	148.60	7,985.53	200.00	73,379.78	-	-	73,379.78	11
13,705.60	2,280.30	76,383.01	7,125.26	283,060.84	10,000.00	3,022.95	296,083.79	12
4,537.79	-	14,229.83	45.50	99,766.83	-	1,177.19	100,944.02	13
19,721.65	622.52	28,671.52	203.34	239,780.76	-	39,501.89	279,282.65	14
10,515.95	-	27,888.79	-	235,725.61	-	-	235,725.61	15
12,538.97	-	18,876.10	-	102,806.60	-	3,269.97	106,076.57	16
4,759.85	802.00	35,197.80	-	96,747.34	-	2,890.50	99,637.84	17
7,235.00	1,790.90	13,896.45	95.00	85,658.63	-	-	85,658.63	18
6,033.07	113.00	6,342.07	2,847.25	59,889.22	-	3,950.36	63,839.58	19
3.50	-	21,545.84	53.49	164,308.96	-	-	171,190.46	20
10,363.50	5,031.87	22,123.87	1,164.89	168,319.07	-	5,642.19	173,961.26	21
1,018.26	9,366.12	55,114.66	1,235.33	357,981.44	-	10,730.57	368,712.01	22
24,714.70	4,874.12	77,422.24	562.15	415,594.71	-	-	415,594.71	23
7,826.31	20.00	8,277.56	3,457.03	84,635.50	-	-	84,635.50	24
9,469.80	8.00	21,122.04	3,613.87	169,547.57	-	-	169,547.57	25
9,029.62	-	9,835.34	95.85	97,515.04	3,987.78	-	101,502.82	26
16,912.78	9,607.11	93,264.03	10,918.64	344,015.45	-	-	344,015.45	27
465.69	782.85	34,886.53	-	101,103.43	-	7,041.46	108,144.89	28
22,863.14	7,860.14	75,591.09	35,473.30	645,633.74	-	4,383.42	650,017.16	29
1,704.45	665.00	5,274.71	198.74	43,937.93	-	887.63	44,825.56	30
10,355.89	121.40	30,408.87	-	158,477.57	-	3,806.18	162,283.75	31
5.00	598.00	5,835.49	85.79	28,463.75	-	-	28,463.75	32
8,454.30	842.14	22,311.92	-	142,521.31	-	-	142,521.31	33
-	3,218.01	50,408.50	2,787.60	291,417.28	-	-	291,417.28	34
3,628.75	2,126.33	7,185.90	3,007.66	51,210.50	-	1,347.05	52,557.55	35
17,850.90	2,485.46	34,176.79	5,524.43	226,713.62	-	7,683.68	234,397.30	36
2,125.20	11,030.40	50,867.66	94.02	273,320.29	4,000.00	-	277,320.29	37
23,827.88	256.75	42,949.38	6,027.30	648,577.92	-	-	648,577.92	38
24,879.56	2,874.00	39,349.57	16,550.13	316,342.21	-	1,182.37	317,524.58	39
33.00	-	2,631.76	9.97	16,443.75	-	-	16,443.75	40
221,035.13	26,294.74	536,271.87	85,990.88	4,494,215.12	-	11,850.17	4,506,065.29	41
9,423.48	3,032.00	36,438.10	3.29	144,698.02	-	-	144,698.02	42
2,570.04	19,765.26	42,378.10	616.00	383,591.36	-	-	383,591.36	43
33,349.87	2,638.42	40,021.02	1,000.00	338,264.00	-	12,567.21	350,831.21	44
2,915.10	-	6,368.79	-	27,605.11	-	-	27,605.11	45
-	1,408.15	19,832.99	-	105,047.84	-	-	105,047.84	46
9,427.50	-	15,389.82	3,500.00	99,970.29	-	-	99,970.29	47
10,007.62	560.65	14,374.17	-	94,859.19	-	-	94,859.19	48
5,971.94	723.21	13,679.08	127.83	83,475.71	13,893.77	-	97,369.48	49
5,983.32	6,000.00	12,532.30	11.80	112,020.10	-	-	112,020.10	50
10,194.90	-	13,227.63	-	105,912.32	-	4,601.58	110,513.90	51
6,022.44	58.93	6,127.97	93.45	60,423.33	-	-	60,423.33	52
9,430.14	2,466.84	13,229.36	10,734.70	131,940.39	-	-	131,940.39	53
10,597.85	10,082.05	14,887.01	-	119,533.49	-	-	119,533.49	54
17,067.85	31,156.48	40,010.24	481.83	385,364.51	-	-	385,364.51	55
37,853.78	8,265.40	71,664.10	26,208.05	419,393.31	-	1,573.00	420,966.31	56
11,180.97	2,608.65	11,639.63	3,643.26	156,531.75	-	-	156,531.75	57
17,989.93	4,677.15	68,125.48	7,365.47	356,808.88	-	-	356,808.88	58
28,156.39	9,385.91	151,114.02	2,972.00	630,537.86	-	-	630,537.86	59
12,701.80	45.25	18,221.23	572.95	148,302.85	15,007.13	5,251.00	168,560.98	60
3,501.84	2,531.05	32,367.36	-	187,695.49	-	-	187,695.49	61
15,761.77	1,162.86	26,026.67	3,260.62	221,311.03	-	-	221,311.03	62
12,448.50	89.50	15,941.26	300.00	124,749.12	-	-	124,749.12	63
11,408.18	1,446.50	26,600.80	5,505.75	180,711.68	-	-	180,711.68	64
22,111.47	29,757.75	52,031.22	-	291,145.14	-	39,154.96	330,300.10	65
9,708.75	-	7,929.49	2,533.15	76,357.26	-	-	76,357.26	66
7,533.50	10.00	12,112.01	508.73	97,575.51	-	1,114.94	98,690.45	67
59,073.98	341.70	94,739.82	59,548.39	888,772.49	-	-	888,772.49	68
2,502.50	3,599.01	7,502.45	103.92	47,566.13	-	-	47,566.13	69
23,489.96	7,326.87	55,732.30	65,653.78	593,393.85	-	-	593,393.85	70
9,242.98	4,228.15	18,742.11	625.00	160,341.59	-	8,872.74	169,214.33	71
19,737.99	-	53,720.13	55.11	328,751.01	-	210.40	328,961.41	72
9,486.00	190.00	16,600.50	53.32	100,835.29	-	-	100,835.29	73
5,085.79	-	10,882.02	358.25	78,011.25	-	318.08	78,329.33	74
4,887.09	-	15,630.89	56,659.00	165,486.64	-	6,686.87	172,173.51	75
13,142.17	1,024.00	28,243.35	1,805.73	196,306.48	-	5,281.64	201,588.12	76
42,638.07	17,370.18	61,984.55	70,909.78	697,683.74	35,000.00	-	732,683.74	77
6,165.05	6,425.70	21,372.72	2,252.00	148,941.87	-	5,716.09	154,657.96	78
9,714.37	474.50	11,178.42	732.43	102,107.11	-	-	102,107.11	79
5,013.55	70.00	7,483.64	1,196.42	89,383.22	20,000.00	30,993.30	140,376.52	80
8,367.27	1,535.80	15,463.25	1,080.75	123,052.00	-	-	123,052.00	81
7,960.22	-	19,348.27	-	118,655.40	-	195.65	118,851.05	82
241.90	4,741.79	10,922.93	-	94,956.36	-	-	94,956.36	83
539.85	6,451.34	46,806.95	3,635.25	376,375.43	-	-	376,375.43	84
20,963.18	11,806.39	40,944.20	10,033.55	334,202.73	-	-	334,202.73	85
12,465.77	460.00	10,609.62	1,577.35	126,961.31	-	-	126,961.31	86
9,335.32	1,881.25	19,188.62	610.00	165,884.77	-	-	165,884.77	87
22,479.00	7,336.48	74,779.30	5,481.39	425,564.27	-	-	425,564.27	88
13,141.75	1,080.25	32,477.40	258.15	251,716.54	-	-	251,716.54	89
8,139.30	50.00	33,446.14	290.96	191,144.25	-	-	191,144.25	90
1,293,670.24	335,572.86	3,385,174.80	557,978.18	23,940,284.89	101,888.68	246,454.39	24,288,627.96	



No.	Name	General Government	Proection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education	Recreation & Community Services	Debt Charges
1	Athabasca	15,728.07	19,463.31	25,422.32	4,924.76	-	3,820.99	58,277.09	6,540.63	8,064.82
2	Barhead	14,394.11	15,438.67	27,348.79	7,744.45	-	1,087.38	99,115.16	8,726.94	22,193.65
3	Bassano	8,086.08	8,606.20	9,904.51	1,426.28	-	450.25	26,540.00	2,873.33	810.95
4	Beaverlodge	7,735.40	11,784.83	10,098.64	365.16	-	1,006.37	30,155.32	5,729.74	9,139.53
5	Black Diamond	6,638.58	8,498.48	4,462.90	2,806.12	-	7,939.56	23,945.00	1,741.68	6,989.18
6	Blairmore	13,445.30	10,923.05	18,878.66	5,320.62	552.92	10,959.88	60,281.00	11,862.41	7,464.41
7	Bonnyville	14,287.62	20,612.87	11,618.26	9,326.03	-	1,468.58	65,014.70	7,167.60	15,133.77
8	Bow Island	9,196.35	12,945.21	7,661.88	9,038.98	-	3,066.40	35,081.70	3,836.97	16,324.83
9	Bowness	67,336.00	90,635.60	65,417.84	31,959.01	3,137.63	79,180.49	317,256.00	27,507.73	109,622.65
10	Brooks	23,687.08	28,229.22	44,611.82	15,941.96	-	10,134.83	101,427.93	28,163.59	49,544.97
11	Calmar	6,048.33	7,760.84	5,566.17	3,817.91	-	575.74	24,225.93	1,467.56	11,631.76
12	Cardston	22,516.02	25,160.45	35,355.33	3,798.79	296.00	19,710.33	73,304.00	16,474.16	17,768.48
13	Castor	7,597.06	11,340.83	9,468.15	4,534.81	79.00	2,668.53	32,153.00	3,470.80	9,094.07
14	Clothesholm	17,918.05	20,358.33	40,016.32	7,910.05	-	3,648.17	61,416.00	16,276.92	14,224.83
15	Coaldale	15,733.30	19,679.73	24,079.31	5,600.64	-	2,822.60	80,264.41	4,804.40	17,426.51
16	Cold Lake	8,257.48	11,442.99	13,449.94	2,569.57	266.50	2,049.79	26,759.00	224.27	19,382.44
17	Coleman	8,854.11	12,777.20	24,821.40	3,466.07	-	2,232.16	24,217.00	3,748.67	724.53
18	Coronation	10,254.74	11,196.08	8,602.14	2,991.15	-	1,218.38	25,573.00	6,961.28	8,255.64
19	Daysland	4,037.49	8,034.82	12,370.08	2,630.42	16.00	-	16,861.00	755.09	4,841.76
20	Devon	19,592.29	15,986.26	18,156.38	9,752.14	484.25	-	55,951.00	9,044.41	29.37
21	Drayton Valley	11,958.23	12,921.14	17,080.50	7,896.00	-	496.35	52,352.28	10,000.82	24,634.61
22	Edson	24,056.40	28,285.37	57,985.65	9,850.16	-	6,017.98	77,018.00	28,042.39	32,855.58
23	Elk Point	37,561.18	48,650.68	65,226.11	16,499.09	66.25	6,367.06	134,948.33	22,008.09	26,801.47
24	Fairview	5,964.82	9,423.41	10,734.21	2,749.26	161.50	94.55	26,269.00	1,605.90	7,259.39
25	Falher	8,870.67	16,538.18	10,684.32	3,366.01	-	3,457.19	49,889.04	1,073.06	15,398.25
26	Fort MacLeod	9,705.69	8,388.55	17,392.24	2,858.65	-	1,544.44	18,560.00	6,065.46	9,025.53
27	Fort McMurray	21,880.58	32,534.81	29,519.44	16,719.84	-	7,506.67	78,725.00	23,956.85	20,747.79
28	Fort Saskatchewan	9,435.25	13,175.87	14,680.92	1,512.22	4,546.60	6,860.01	31,576.85	3,256.10	109.33
29	Gleichen	21,511.52	52,213.41	45,087.11	15,914.28	-	1,309.93	306,055.00	32,506.96	16,742.08
30	Grand Centre	5,552.34	6,474.50	8,456.74	393.16	899.30	362.31	13,821.00	937.76	823.84
31	Grimshaw	12,875.13	15,435.98	17,870.06	9,681.57	160.00	15,299.19	35,622.10	1,438.58	12,605.58
32	Hanna	4,073.17	2,819.86	1,073.93	706.86	-	379.01	8,432.00	1,651.78	4,369.83
33	Hardisty	12,027.12	14,819.89	18,866.25	4,822.43	1,124.29	3,640.87	39,893.80	4,750.99	12,788.49
34	High Prairie	19,368.80	24,565.70	30,884.53	7,581.31	-	6,995.48	82,971.25	13,700.71	28,386.56
35	Hinton	4,355.16	4,128.15	5,232.28	1,664.12	100.00	330.35	13,601.00	1,728.18	5,554.85
36	Innisfail	17,151.75	28,184.04	27,484.34	8,095.05	-	3,612.92	52,403.75	23,512.09	19,906.43
37	Irvine	18,381.59	27,261.42	25,723.11	14,622.24	-	5,701.64	72,781.00	19,908.29	17,437.60
38	Jasper Place	33,084.59	43,328.81	54,203.95	15,545.69	5.00	5,640.54	312,632.06	22,550.30	32,309.69
39	Lac La Biche	23,437.16	30,156.25	51,266.87	14,034.24	-	7,509.78	76,489.34	19,393.87	37,229.13
40	Lacombe	2,121.78	959.52	707.17	49.50	-	10.40	8,462.00	204.00	1.26
41	Leduc	185,363.83	501,569.06	303,393.14	210,759.23	3,746.98	113,150.38	1,770,102.40	222,363.13	825,674.47
42	Lodgepole	10,482.87	17,828.53	24,412.58	6,739.64	220.00	1,606.25	41,875.00	6,932.68	10,897.62
43	Magrath	21,003.06	43,235.19	23,870.70	13,537.78	-	3,917.66	133,650.86	36,349.16	37,405.78
44	Manning	22,317.28	29,091.20	38,569.74	11,056.89	-	3,171.36	117,207.24	14,319.16	60,211.84
45	Mayerthorpe	4,747.53	974.77	882.96	211.50	-	1,807.80	9,978.82	253.28	5,014.75
46	McLennan	8,105.75	11,103.72	13,717.22	1,638.05	425.00	3,235.60	30,146.00	6,178.09	3,826.50
47	Milk River	13,116.53	9,088.04	12,927.42	6,337.29	-	888.47	22,172.00	1,501.00	7,000.81
48	Marinville	6,538.53	7,393.02	17,020.44	522.82	-	977.78	28,214.05	1,560.95	7,260.75
49	Mundare	6,981.22	11,173.34	9,392.37	5,811.40	-	2,640.83	22,052.73	5,144.24	6,262.84
50	Nanton	6,736.53	8,781.86	9,230.54	3,791.46	1,023.69	123.32	39,520.38	1,677.30	13,370.85
51	Okotoks	9,996.70	7,944.77	16,616.32	5,004.04	-	2,243.11	20,443.00	1,868.41	12,564.93
52	Olds	6,174.58	9,323.56	7,609.44	3,189.87	-	20.00	17,295.00	601.58	4,723.06
53	Peace River	12,990.38	9,660.32	17,643.79	2,673.10	100.00	1,269.96	27,593.00	11,234.83	6,366.98
54	Picture Butte	8,690.65	17,345.20	11,473.58	3,331.63	-	2,610.09	30,455.35	15,751.83	9,390.04
55	Pincher Creek	23,727.22	28,537.51	49,961.27	3,193.81	-	1,220.26	117,644.82	33,303.27	58,827.89
56	Ponoka	28,154.61	39,199.29	41,370.45	17,726.96	-	8,741.96	111,748.35	46,006.62	43,712.01
57	Provost	18,132.39	12,272.51	16,858.47	267.53	-	658.00	55,345.62	9,488.85	13,550.19
58	Raymond	21,499.67	38,852.48	47,758.68	20,111.83	400.00	13,264.25	88,733.60	13,205.39	24,160.22
59	Redcliff	34,866.78	67,620.75	61,925.45	27,504.92	-	14,434.73	169,828.32	46,984.37	57,220.34
60	Redwater	14,432.85	12,583.46	18,897.90	3,951.16	-	1,095.10	42,041.24	20,204.74	15,802.63
61	Rimbey	12,790.16	15,719.94	17,518.28	9,338.45	600.00	8,934.37	60,490.31	12,304.98	11,927.94
62	Rocky Mountain House	18,684.12	19,344.57	17,017.24	6,536.02	-	4,400.42	79,200.95	7,607.91	10,751.90
63	Smoky Lake	10,788.34	7,121.05	11,766.60	9,426.06	-	5,453.44	37,477.37	7,168.28	6,872.99
64	Spirit River	6,942.35	21,653.65	19,952.43	6,813.07	-	1,206.71	48,246.25	13,120.09	17,547.10
65	St. Albert	15,529.59	34,660.67	55,765.47	3,818.63	-	6,587.18	63,245.13	37,455.63	19,927.01
66	Stettler	4,293.04	10,344.96	4,052.90	2,479.65	-	952.15	26,586.95	1,087.97	2,773.77
67	Strathmore	10,330.61	11,230.64	10,868.50	3,431.56	-	1,213.59	26,381.89	1,228.15	15,024.82
68	Sundre	64,575.94	91,790.34	52,888.38	48,254.91	718.00	25,533.89	302,514.00	31,984.79	115,453.86
69	Swan Hills	4,483.11	2,080.67	9,276.95	237.20	-	113.43	9,170.00	4,183.31	5,402.40
70	Sylvan Lake	19,947.91	49,697.56	74,911.04	22,369.95	-	4,132.14	159,170.00	42,164.64	57,881.48
71	Taber	11,283.79	19,515.48	26,228.72	4,176.90	-	3,593.85	40,454.00	8,367.88	19,339.04
72	Three Hills	16,497.89	24,903.46	41,689.58	7,006.50	-	7,783.74	94,053.00	10,439.13	22,618.37
73	Tofield	8,868.68	8,787.78	13,261.35	1,197.51	-	3,925.40	33,063.00	1,784.99	7,468.13
74	Trochu	6,782.73	8,520.03	11,023.50	3,494.10	98.90	1,094.53	21,571.21	1,329.85	6,895.33
75	Two Hills	19,898.75	8,544.74	15,266.31	8,472.10	1,672.89	574.57	22,774.88	-	33,595.13
76	Vauxhall	11,427.95	20,272.38	24,243.57	8,391.08	3,733.19	133.35	49,687.53	10,820.73	15,509.07
77	Vegreville	38,187.96	58,169.72	47,067.65	32,084.36	-	10,298.02	191,243.00	63,835.47	66,051.86
78	Vermilion	10,516.91	13,791.15	9,965.84	3,854.64	-	84.80	48,751.00	18,850.32	7,909.50
79	Wainwright	8,981.73	8,255.06	5,041.75	5,497.68	-	3,065.09	34,636.00	2,230.15	10,284.43
80	Westlock	7,311.37	6,053.99	7,816.66	3,797.74	-	500.00	28,664.00	1,058.91	5,226.06
81	Whitecourt	7,018.55	12,294.61	12,357.80	1,854.23	-	1,176.11	29,982.00	2,734.91	7,781.84
82		12,464.49	8,641.34	20,648.23	4,173.90	542.32	3,412.19	30,917.93	807.08	8,115.89
83		10,159.85	10,142.53	15,084.18	936.59	31.00	1,723.79	24,271.00	8,391.00	5,394.11
84		19,600.02	43,678.17	40,027.98	7,924.18	-	873.31	129,021.00	23,375.74	18,075.19
85		24,936.54	23,364.43	26,595.64	16,055.32	-	2,446.92	104,414.62	25,961.04	20,164.06
86		8,648.38	6,648.60	18,167.80	1,823.96	-	26.75	35,303.00	3,678.63	7,844.21
87		12,172.21	15,743.86	12,041.47	6,409.33	-	3,082.48	57,384.72	10,062.13	9,327.01
88		24,847.92	37,443.65	51,441.89	17,744.26	84.12	4,532.91	127,294.00	19,934.10	33,712.21
89		19,901.63	19,964.30	22,686.48	9,309.13	-	6,913.48	93,286.98	3,615.57	16,729.73
90		16,634.49	22,014.39	18,526.44	6,956.64	-	942.10	49,343.91	3,404.37	21,288.24
		1,533,282.32	2,315,932.81	2,384,203.66	901,443.16	25,291.33	528,964.72	7,684,973.45	1,279,406.99	2,503,792.62

## REVENUE AND EXPENDITURE - 1963 EXPENDITURE

Utilities & Other Municipal Enterprises	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital & Loan Funds	Joint or Special Expenditures	Miscellaneous	Total	Deficit from Previous Years	Surplus for Year	Grand Total	No.
8,781.04	-	-	13,544.71	8,231.69	10,915.51	183,714.94	-	-	183,714.94	1
20,915.15	5,018.97	-	5,439.64	13,225.68	7,138.33	247,786.92	-	29,304.51	277,091.43	2
2,101.25	284.01	-	10,396.18	3,817.36	3,587.82	78,884.22	-	2,215.98	81,100.20	3
6,560.73	-	-	5,807.29	7,316.72	5,692.07	101,391.80	-	4,041.54	105,433.34	4
7,915.12	-	-	711.52	3,444.40	3,186.32	78,278.86	-	4,476.14	82,755.00	5
-	9,355.06	-	9,426.99	7,049.82	3,482.25	169,002.37	-	14,358.81	183,361.18	6
10,182.74	2,478.60	-	48,382.92	8,329.64	7,633.24	221,636.57	-	-	221,636.57	7
3,620.56	-	-	7,000.00	6,306.03	268.00	114,346.91	-	3,723.81	118,070.72	8
37,882.47	2,600.81	-	19,065.27	37,423.33	32,107.56	921,132.39	-	4,931.78	926,064.17	9
3,291.60	9,000.00	-	28,481.77	15,656.98	4,522.40	362,694.15	-	-	362,694.15	10
1,824.53	1,540.34	-	207.96	4,479.25	2,029.26	71,175.58	-	2,204.20	73,379.78	11
25,636.16	4,000.00	-	30,967.70	16,411.48	4,684.89	296,083.79	-	-	296,083.79	12
4,897.88	200.00	-	4,848.11	4,620.74	5,971.04	100,944.02	-	-	100,944.02	13
2,277.88	-	-	74,121.36	13,422.68	7,692.06	279,282.65	-	-	279,282.65	14
14,704.05	314.68	-	31,913.64	11,854.64	5.75	229,203.66	-	6,521.95	235,725.61	15
5,342.47	3,000.00	-	6,853.74	4,393.46	2,084.92	106,076.57	-	-	106,076.57	16
-	2,796.99	-	6,803.44	5,254.15	3,942.12	99,637.84	-	-	99,637.84	17
-	-	-	3,638.48	3,837.01	1,673.87	84,201.77	-	1,456.86	85,658.63	18
-	1,526.79	-	6,988.36	3,220.52	2,557.25	63,839.58	-	-	63,839.58	19
-	2,611.59	-	5,943.17	22,993.83	10,645.77	171,190.46	-	-	171,190.46	20
7,197.00	1,328.21	-	16,277.90	6,981.91	4,836.31	173,961.26	-	-	173,961.26	21
31,458.93	6,000.00	-	40,188.76	18,117.32	8,835.47	368,712.01	-	-	368,712.01	22
3,903.99	113.87	-	20,411.14	17,790.96	10,816.55	411,164.77	-	4,429.94	415,594.71	23
3,858.52	20.30	-	692.39	2,284.30	1,966.47	73,084.02	-	11,551.48	84,635.50	24
14,061.97	-	-	10,670.69	8,067.70	4,547.65	146,624.73	-	22,922.84	169,547.57	25
10,620.46	1,500.00	-	7,391.90	3,365.10	4,678.94	101,102.96	-	399.86	101,502.82	26
7,229.03	238.73	-	41,705.08	27,707.01	6,198.84	314,669.67	-	29,345.78	344,015.45	27
243.13	3,168.64	-	14,714.64	2,687.43	2,177.90	108,144.89	-	-	108,144.89	28
4,857.46	27,341.66	-	63,016.47	35,967.15	27,494.13	650,017.16	-	-	650,017.16	29
-	448.28	-	4,053.30	1,346.80	1,256.23	44,825.56	-	-	44,825.56	30
12,867.50	-	-	20,869.68	5,325.83	2,232.55	162,283.75	-	-	162,283.75	31
781.90	21.35	-	1,480.66	1,599.64	926.28	28,316.27	-	147.48	28,463.75	32
8,732.31	500.00	-	6,133.58	5,978.27	2,809.45	136,887.74	-	5,633.57	142,521.31	33
3,000.06	187.20	-	34,472.64	17,956.19	1,756.95	271,827.38	-	19,589.90	291,417.28	34
5,600.24	-	-	4,902.57	2,508.51	2,852.14	52,557.55	-	-	52,557.55	35
7,338.58	2,000.00	-	28,061.41	8,810.32	7,836.62	234,397.30	-	-	234,397.30	36
2,982.72	-	-	31,602.96	13,037.76	18,625.74	268,066.03	-	9,254.26	277,320.29	37
10,728.90	-	-	73,542.63	32,887.18	4,831.18	641,290.52	-	7,287.40	648,577.92	38
6,455.85	966.40	-	21,002.45	19,506.55	10,076.69	317,524.58	-	-	317,524.58	39
-	-	-	130.31	1,235.96	702.70	14,584.60	-	1,859.15	16,443.75	40
58,610.20	17,922.14	-	52,505.85	162,986.65	77,917.83	4,506,065.29	-	-	4,506,065.29	41
3,168.00	-	-	-	6,143.15	2,740.67	133,046.99	-	11,651.03	144,698.02	42
-	10,087.45	-	33,795.86	16,342.56	6,822.11	380,018.17	-	3,573.19	383,591.36	43
18,644.91	50.30	-	8,217.58	20,274.04	7,879.67	350,831.21	-	-	350,831.21	44
-	-	-	100.00	1,978.99	894.35	26,844.75	-	760.36	27,605.11	45
-	-	-	6,505.96	4,058.35	2,038.83	90,979.07	-	14,068.77	105,047.84	46
5,655.05	3,000.00	-	2,467.89	3,819.95	2,080.73	90,874.18	-	9,096.11	99,970.29	47
5,102.29	300.00	-	2,293.26	4,329.10	3,722.33	85,235.32	-	9,623.87	94,859.19	48
3,630.93	3,600.00	-	3,417.54	3,750.46	2,724.02	86,581.92	-	10,787.56	97,369.48	49
1,932.02	7,945.67	-	-	6,157.56	70.55	100,361.73	-	11,658.37	112,020.10	50
19,265.12	28.48	-	8,258.25	4,297.53	1,983.24	110,513.90	-	-	110,513.90	51
2,566.55	-	-	1,437.74	3,301.89	2,398.50	58,641.77	-	1,781.56	60,423.33	52
6,967.81	-	-	16,576.43	5,362.94	4,629.58	123,069.12	-	8,871.27	131,940.39	53
3,695.75	-	-	1,954.00	4,270.93	7,743.59	116,712.64	-	2,820.85	119,533.49	54
5,069.23	-	-	27,875.97	14,598.72	11,464.86	375,424.83	-	9,939.68	385,364.51	55
5,964.54	6,400.00	-	27,272.25	34,311.36	10,357.91	420,966.31	-	-	420,966.31	56
4,071.78	3,000.00	-	8,075.72	8,405.58	3,496.09	153,622.73	-	2,909.02	156,531.75	57
12,983.44	17,734.11	-	9,082.07	14,236.03	12,766.31	334,788.08	-	22,020.80	356,808.88	58
16,601.23	6,181.05	-	53,188.42	21,595.23	14,839.51	592,791.10	-	37,746.76	630,537.86	59
7,176.62	1,078.75	-	20,521.61	7,030.80	3,744.12	168,560.98	-	-	168,560.98	60
2,514.47	-	-	22,869.88	5,428.16	3,128.18	183,565.12	-	4,130.37	187,695.49	61
4,417.10	-	-	34,537.46	12,118.62	6,416.28	221,032.59	-	278.44	221,311.03	62
3,280.20	869.33	-	6,715.10	5,552.29	2,774.99	115,266.04	-	9,483.08	124,749.12	63
5,102.49	-	-	20,198.83	7,683.88	8,681.13	177,147.98	-	3,563.70	180,711.68	64
8,784.10	-	-	57,070.07	14,120.90	13,335.72	330,300.10	-	-	330,300.10	65
2,632.23	-	-	1,344.20	3,961.39	2,155.76	62,664.97	-	13,692.29	76,357.26	66
2,091.18	-	-	10,671.12	3,371.70	2,846.69	98,690.45	-	-	98,690.45	67
36,707.24	44,325.09	-	15,753.17	33,322.26	9,881.20	873,703.07	-	15,069.42	888,772.49	68
4,459.16	-	-	575.05	2,094.90	1,181.79	43,257.97	-	4,308.16	47,566.13	69
7,130.31	1,648.29	-	29,648.10	20,454.76	97,440.11	586,596.29	5,364.59	1,432.97	593,393.85	70
5,640.29	410.00	-	17,775.37	10,643.28	1,785.73	169,214.33	-	-	169,214.33	71
25,030.60	-	-	52,393.04	16,140.75	10,405.35	328,961.41	-	-	328,961.41	72
5,643.89	3,000.00	-	655.30	4,611.29	2,373.29	94,640.61	-	6,194.68	100,835.29	73
5,897.53	316.15	-	4,133.79	3,251.89	3,919.79	78,329.33	-	-	78,329.33	74
1,200.00	5,285.00	-	38,391.82	1,971.01	1,330.31	158,977.51	13,196.00	-	172,173.51	75
-	842.52	-	33,952.36	11,634.53	10,939.86	201,588.12	-	-	201,588.12	76
63,589.35	5,800.00	-	113,798.40	27,249.69	6,329.44	723,704.92	-	8,978.82	732,683.74	77
2,579.07	-	-	25,752.49	7,401.56	5,200.68	154,657.96	-	-	154,657.96	78
3,720.00	-	-	10,123.86	5,433.51	4,651.96	101,921.22	-	185.89	102,107.11	79
5,004.18	7,419.48	-	60,969.23	4,082.40	2,472.50	140,376.52	-	-	140,376.52	80
6,334.39	-	-	11,840.99	5,529.30	3,206.47	102,111.20	-	20,940.80	123,052.00	81
10,316.82	2,000.00	-	9,762.01	4,849.39	2,199.46	118,851.05	-	-	118,851.05	82
3,570.83	-	-	84.87	3,915.66	2,170.31	85,875.72	-	9,080.64	94,956.36	83
9,707.91	-	-	17,713.98	19,074.53	14,748.39	343,820.40	-	32,555.03	376,375.43	84
7,395.86	11,629.25	-	39,534.29	16,037.80	9,053.34	327,589.11	-	6,613.62	334,202.73	85
12,340.41	10.33	-	13,059.17	7,890.72	3,190.61	118,632.57	-	8,328.74	126,961.31	86
4,580.05	-	-	7,921.00	8,841.70	4,462.36	152,028.32	-	13,856.45	165,884.77	87
10,586.74	-	-	30,391.80	19,821.43	5,545.40	383,380.43	-	42,183.84	425,564.27	88
5,814.03	2,000.00	-	20,678.94	12,338.87	7,591.00	240,560.14	-	11,156.40	251,716.54	89
8,358.80	500.00	-	23,238.39	9,363.22	4,187.41	184,758.40	-	6,385.85	191,144.25	90
753,386.88	251,945.87	-	1,776,963.89	1,089,894.51	679,199.53	23,708,681.74	18,560.59	561,385.63	24,288,627.96	



No.	Name	PROVINCIAL GOVERNMENT					Other Provincial Government Grants
		Dominion Government	The Municip- alities As- sistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act		
1	Athabasca	3,792.65	14,673.68	2,873.72	2,291.49		601.84
2	Barrhead	692.00	25,671.62	462.18	6,909.01		-
3	Bassano	1,476.00	7,889.48	247.25	1,258.63		-
4	Beaverlodge	560.03	10,248.25	867.23	1,087.14		825.36
5	Black Diamond		10,252.10	6,058.00	117.50		-
6	Blainmore	4,763.00	19,301.27	7,356.04	3,392.90		-
7	Bonnyville	3,244.81	20,659.42	1,312.16	1,112.61		51.83
8	Bow Island	824.43	10,784.69	608.77	1,067.28		1,746.06
9	Bowness	3,269.38	90,478.32	42,677.83	5,719.36		1,562.18
10	Brooks	9,177.73	29,381.46	8,397.71	-		1,785.87
11	Calmar	353.00	6,773.88	219.37	639.28		-
12	Cardston	3,402.96	27,095.68	13,618.19	6,279.11		6,787.36
13	Castor	222.33	10,774.60	2,055.93	902.88		274.09
14	Claresholm	3,199.00	20,147.06	2,889.09	2,165.12		271.25
15	Coaldale	370.54	25,231.99	1,507.05	593.94		185.27
16	Cold Lake	-	16,222.06	1,384.07	1,269.97		-
17	Coleman	-	16,907.48	1,963.96	1,260.26		-
18	Coronation	1,909.18	9,169.96	728.00	-		366.53
19	Daysland	-	6,050.71	-	291.36		-
20	Devon	1,878.55	13,412.72	-	2,455.61		982.60
21	Didsbury	3,188.00	14,455.72	193.12	689.47		1,241.60
22	Drayton Valley	3,125.08	37,641.07	4,019.11	-		10,329.40
23	Edson	9,028.52	34,073.26	3,314.25	20,906.26		1,723.75
24	Elk Point	-	7,206.39	-	845.44		-
25	Fairview	-	16,490.29	2,160.33	2,471.42		-
26	Falher	539.00	7,171.05	1,081.15	627.21		416.93
27	Fort MacLeod	4,358.43	24,839.70	5,917.98	4,976.19		6,943.31
28	Fort McMurray	17,382.72	11,622.21	5,298.82	582.78		-
29	Fort Saskatchewan	2,216.52	32,740.46	1,810.51	38,585.69		237.91
30	Gleichen	1,154.00	4,120.71	-	-		-
31	Grand Centre	412.00	19,184.17	9,825.93	986.77		-
32	Granum	-	2,937.70	379.01	217.08		-
33	Grimshaw	-	13,925.96	2,502.74	5,827.22		56.00
34	Hanna	4,619.41	24,572.07	4,930.98	16,218.80		67.24
35	Hardisty	-	5,954.03	246.10	985.77		-
36	High Prairie	3,206.63	22,572.24	2,001.64	4,731.14		1,665.14
37	High River	3,059.32	21,747.14	4,349.61	2,178.90		11.05
38	Hinton	3,949.39	31,686.75	3,957.23	2,179.20		1,176.81
39	Innisfail	5,361.47	22,724.64	6,130.57	3,028.55		2,104.34
40	Irvine	-	2,314.88	-	95.76		221.12
41	Jasper Place	13,394.78	342,016.98	71,522.25	32,863.32		13,527.19
42	Lac La Biche	5,867.65	13,690.77	1,459.11	8,462.79		176.64
43	Lacombe	6,896.24	28,928.35	1,833.75	4,589.34		130.42
44	Leduc	6,146.17	27,230.80	1,659.10	2,893.87		1,591.08
45	Lodgepole	-	5,006.55	1,362.24	-		-
46	Magrath	1,547.70	13,026.36	3,475.79	-		1,783.14
47	Manning	783.00	11,325.04	778.97	1,001.89		1,500.92
48	Mayerthorpe	-	9,204.50	861.94	4,307.73		-
49	McLennan	544.33	10,605.27	1,896.10	581.38		52.00
50	Milk River	2,796.63	7,897.20	8.25	467.31		1,362.91
51	Marinville	-	9,100.76	2,556.87	-		1,570.00
52	Mundare	-	5,814.77	-	313.20		-
53	Nanton	594.00	10,178.68	1,006.07	749.61		76.00
54	Okotoks	326.00	10,113.68	1,832.17	508.03		1,357.13
55	Olds	4,934.00	27,123.57	745.65	4,703.66		2,503.36
56	Peace River	8,533.87	31,000.82	6,262.01	24,998.89		868.51
57	Picture Butte	-	9,310.88	594.00	-		550.00
58	Pincher Creek	16,414.28	29,811.24	9,496.59	3,846.23		8,557.14
59	Ponoka	1,633.24	39,424.17	10,288.79	4,132.75		952.22
60	Provost	1,457.00	10,750.38	709.87	1,611.98		3,692.00
61	Raymond	1,970.00	23,149.11	6,745.23	-		503.02
62	Redcliff	-	21,334.50	2,725.87	889.66		996.00
63	Redwater	1,474.35	10,926.12	3,540.79	-		-
64	Rimbey	-	14,547.69	1,304.33	1,523.04		-
65	Rocky Mountain House	12,834.83	27,718.62	3,350.51	4,912.66		3,214.60
66	Smoky Lake	-	7,041.33	750.12	138.04		-
67	Spirit River	790.15	9,589.06	540.78	1,123.31		68.71
68	St. Albert	-	65,866.49	21,437.13	5,299.05		2,137.15
69	Stavelly	580.91	3,369.77	63.38	230.68		52.65
70	Stettler	6,978.32	36,255.04	2,097.47	7,751.17		2,650.30
71	Stony Plain	-	13,786.98	4,220.49	663.64		71.00
72	St. Paul	3,368.11	31,339.27	6,016.11	10,199.25		2,797.39
73	Strathmore	4,162.00	8,813.92	3,165.60	458.98		-
74	Sundre	-	9,085.53	1,028.21	-		768.28
75	Swan Hills	-	15,306.61	324.28	-		-
76	Sylvan Lake	8,283.15	15,028.22	20.00	749.41		4,162.57
77	Taber	7,947.00	39,564.27	8,006.28	3,969.30		2,497.70
78	Three Hills	4,287.50	14,432.56	259.40	775.21		1,618.05
79	Tofield	-	8,713.19	2,465.23	-		-
80	Troncho	-	6,930.71	240.00	312.93		-
81	Two Hills	3,350.08	10,238.00	-	1,875.17		-
82	Valleyview	-	12,892.56	2,821.71	3,634.00		-
83	Vauxhall	-	9,193.36	1,729.57	-		-
84	Vegreville	5,248.00	30,869.15	-	10,427.30		262.50
85	Vermilion	5,500.00	23,188.55	2,006.16	3,140.46		1,238.87
86	Viking	-	10,596.22	-	13.40		-
87	Vulcan	1,795.00	14,560.34	2,116.23	717.05		-
88	Wainwright	2,241.00	35,660.65	2,461.58	6,501.89		-
89	Westlock	673.47	22,663.81	5,296.76	2,950.48		892.88
90	Whitecourt	3,379.28	23,664.27	718.54	4,028.61		1,655.44
		247,468.12	1,976,993.54	357,160.31	313,250.37		107,472.61

\* Includes School Grants.

## GRANTS AND SUBSIDIES - 1963

OWN MUNICIPALITY (Governmental Enterprises)		CAPITAL GRANTS		Private Grants	Total	No.
Utilities Surplus	In Lieu of Taxes	Dominion	Provincial			
-	-	-	-	2,553.25	26,786.63	1
-	-	23,396.39	11,708.19	-	68,839.39	2
-	-	2,657.11	1,328.56	-	14,857.03	3
-	-	6,518.92	3,259.45	-	23,366.38	4
-	-	-	1,674.11	70.00	18,171.71	5
28,801.92	-	614.79	307.40	-	64,537.32	6
3,013.23	-	10,414.59	5,207.29	-	45,015.94	7
7,000.00	-	-	-	-	22,031.23	8
-	-	8,223.36	770.94	12,819.68	165,521.05	9
-	-	7,598.49	3,799.24	481.25	60,621.75	10
-	-	-	3,639.16	-	11,624.69	11
19,199.71	-	21,908.82	21,638.41	-	119,930.24	12
-	-	-	-	-	14,229.83	13
-	-	7,088.69	3,544.35	-	39,304.56	14
-	-	1,536.41	13,656.83	-	43,082.03	15
-	-	3,516.02	12,728.02	-	35,120.14	16
15,066.10	-	1,608.17	15,330.09	-	52,136.06	17
1,722.78	-	266.05	133.03	-	14,295.53	18
-	-	-	-	-	6,342.07	19
2,859.69	-	-	-	-	21,589.17	20
2,355.96	-	2,471.44	4,436.51	6,876.82	35,908.64	21
-	-	-	2,577.27	-	57,691.93	22
8,376.20	-	3,173.04	1,586.52	-	82,181.80	23
225.73	-	-	-	-	8,277.56	24
-	-	2,596.71	1,298.34	-	25,017.09	25
-	-	-	-	-	9,835.34	26
46,228.42	-	3,197.67	1,598.98	-	98,060.68	27
-	-	790.70	395.35	-	36,072.58	28
-	-	3,512.83	4,040.41	-	83,144.33	29
-	-	-	-	-	5,274.71	30
-	-	13,453.42	6,726.70	-	50,588.99	31
2,110.45	-	340.12	170.06	363.41	6,517.83	32
-	-	1,071.04	535.52	-	23,918.48	33
-	-	3,532.05	311.82	-	54,252.37	34
-	-	7,065.00	3,987.60	-	18,239.00	35
-	-	-	33,650.00	-	67,826.79	36
19,521.64	-	4,138.18	9,069.09	13,105.92	77,180.85	37
-	-	4,496.49	2,248.24	-	49,694.11	38
-	-	-	-	-	39,349.57	39
-	-	-	177.39	-	2,809.15	40
62,947.35	-	76,552.69	57,396.49	-	670,221.05	41
6,781.14	-	-	-	-	36,438.10	42
-	-	-	981.87	-	43,359.97	43
-	-	-	-	3,797.00	43,318.02	44
-	-	-	2,264.00	-	8,632.79	45
-	-	4,662.70	2,331.34	-	26,827.03	46
-	-	5,603.87	10,061.94	11,322.05	42,377.68	47
-	-	-	-	-	14,374.17	48
-	-	-	-	-	13,679.08	49
-	-	-	10,814.82	2,862.56	26,209.68	50
-	-	-	-	-	13,227.63	51
-	-	6,499.88	4,999.94	-	17,627.79	52
-	-	5,683.24	5,429.62	625.00	24,342.22	53
-	-	-	-	750.00	14,887.01	54
-	-	1,413.55	706.77	-	42,130.56	55
-	-	9,104.99	6,902.50	-	87,671.59	56
-	-	-	300.00	1,184.75	11,939.63	57
-	-	27,777.87	5,775.84	-	101,679.19	58
91,115.71	3,567.14	2,470.96	31,145.47	-	184,730.45	59
-	-	21,719.38	10,859.69	-	50,800.30	60
-	-	5,866.08	2,933.04	-	41,166.48	61
80.64	-	2,960.76	1,240.58	-	30,228.01	62
-	-	-	-	-	15,941.26	63
9,225.74	-	8,438.51	11,630.36	-	46,669.67	64
-	-	-	-	-	52,031.22	65
-	-	11,363.69	9,383.86	-	28,677.04	66
-	-	6,510.08	11,595.04	-	30,217.13	67
-	-	12,724.07	6,362.03	-	113,825.92	68
3,205.06	-	971.58	610.79	-	9,084.82	69
-	-	3,469.96	1,734.98	-	60,937.24	70
-	-	3,340.50	1,670.25	1,088.00	24,840.86	71
-	-	4,214.29	18,241.15	-	76,175.57	72
-	-	-	-	-	16,600.50	73
-	-	-	8,960.00	-	19,842.02	74
-	-	3,062.06	8,531.05	-	27,223.98	75
-	-	-	-	-	28,243.35	76
-	-	17,464.10	18,732.03	10,400.00	108,580.68	77
-	-	1,401.05	700.52	-	23,474.29	78
-	-	2,595.40	1,297.70	-	15,071.52	79
-	-	1,526.04	18,053.02	-	27,062.70	80
-	-	3,400.66	10,560.33	-	29,424.24	81
-	-	3,586.14	12,063.07	-	34,997.48	82
-	-	3,406.60	1,703.30	1,516.92	17,549.75	83
-	-	-	2,484.82	-	49,291.77	84
5,870.16	-	5,360.20	2,680.12	-	48,984.52	85
-	-	-	-	-	10,609.62	86
-	-	8,826.87	4,413.43	-	32,428.92	87
27,914.18	-	4,138.94	3,239.96	762.73	82,920.93	88
-	-	11,023.00	25,001.49	-	68,501.89	89
-	-	661.62	1,706.81	-	35,814.57	90
363,621.81	3,567.14	432,988.33	507,034.87	70,579.34	4,380,136.44	



No.	Name	The School Foundation Program		Supplementary School Division or Districts Requisitions		The Hospitalization Benefits Program		
		1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	
1	Athabasca	42,411.00	-	15,866.09	-	5,301.39	-	
2	Barrhead	70,638.00	-	28,477.16	-	8,829.69	-	
3	Bassano	20,282.00	-	6,258.00	-	2,535.30	-	
4	Beaverlodge	25,394.00	-	4,761.32	-	3,174.22	-	
5	Black Diamond	17,123.00	-	6,822.00	-	2,140.35	-	
6	Blairmore	41,642.00	-	18,639.00	8,639.00	5,205.26	-	
7	Bonnyville	47,284.00	-	17,730.70	-	5,910.50	-	
8	Bow Island	32,267.00	-	2,814.70	-	4,033.32	-	
9	Bowness	198,336.00	-	118,920.00	1,628.00	24,792.06	-	
10	Brooks	88,571.00	-	12,856.93	-	11,071.33	-	
11	Calmar	17,539.00	-	6,686.93	-	2,192.44	-	
12	Cardston	70,785.00	-	2,519.00	-	8,848.12	-	
13	Castor	27,102.00	-	5,051.00	-	3,387.81	-	
14	Claresholm	61,416.00	-	-	-	7,676.99	-	
15	Coaldale	56,521.00	-	23,743.41	-	7,065.12	-	
16	Cold Lake	19,461.00	-	7,298.00	-	2,432.66	-	
17	Coleman	24,217.00	-	-	-	3,027.13	-	
18	Coronation	20,554.00	-	5,019.00	-	2,569.19	-	
19	Daysland	16,087.00	-	774.00	-	2,010.92	.30	
20	Devon	55,951.00	-	11,406.00	-	6,993.83	-	
21	Didsbury	36,419.00	-	15,933.28	-	4,552.37	-	
22	Drayton Valley	77,018.00	-	-	-	9,627.28	9,627.28	
23	Edson	97,937.00	-	37,011.33	-	12,242.08	-	
24	Elk Point	18,274.00	-	7,995.00	-	2,284.30	-	
25	Fairview	40,935.00	-	8,954.04	-	5,116.87	-	
26	Falher	18,566.00	-	-	-	2,320.70	-	
27	Fort MacLeod	78,725.00	-	-	-	9,840.62	-	
28	Fort McMurray	21,499.00	-	10,077.85	-	2,687.43	-	
29	Fort Saskatchewan	233,185.00	-	72,870.00	11,216.00	29,148.08	-	
30	Gleichen	10,774.00	-	3,047.00	-	1,346.80	-	
31	Grand Centre	25,916.00	-	9,706.10	-	3,239.53	2.08 Cr.	
32	Grimshaw	8,432.00	-	-	-	1,054.02	-	
33	Granum	29,727.00	.09 Cr.	10,166.80	-	3,715.90	-	
34	Hanna	75,598.00	-	7,373.25	-	9,449.69	-	
35	Hardisty	12,979.00	-	622.00	-	1,622.32	-	
36	High Prairie	42,695.00	-	9,708.75	242.00 Cr.	5,336.92	-	
37	High River	72,781.00	-	-	-	9,097.56	-	
38	Hinton	226,453.00	-	86,179.06	-	28,306.69	-	
39	Innisfail	66,153.00	-	10,336.34	-	8,269.07	-	
40	Irvine	6,447.00	-	2,015.00	-	805.89	-	
41	Jasper Place	963,085.00	-	807,017.40	-	120,385.68	1,268.98	
42	Lac La Biche	30,455.00	-	11,420.00	-	3,806.90	-	
43	Lacombe	97,644.00	-	36,006.86	-	12,205.56	-	
44	Leduc	84,856.00	-	32,351.24	-	10,606.96	-	
45	Lodgepole	7,603.00	-	2,375.82	-	950.33	-	
46	Magrath	29,084.00	26,557.64	1,062.00	-	3,635.52	2,423.68	
47	Manning	16,560.00	-	5,611.00	1.00 Cr.	2,070.06	-	
48	Mayerthorpe	20,298.00	-	7,916.05	277.06	2,537.20	-	
49	McLennan	17,212.00	-	4,840.73	-	2,151.46	-	
50	Milk River	27,861.00	-	11,659.38	-	3,482.56	-	
51	Morinville	20,443.00	-	-	-	2,555.34	-	
52	Mundare	16,278.00	-	1,017.00	-	2,034.70	-	
53	Nanton	27,593.00	-	-	-	3,449.09	-	
54	Okotoks	24,989.00	-	5,466.35	-	3,123.63	-	
55	Okotoks	81,840.00	1,000.00 Cr.	35,804.82	-	10,229.95	-	
56	Peace River	83,466.00	-	28,282.35	-	10,433.20	-	
57	Picture Butte	38,925.00	-	16,420.62	-	4,865.60	-	
58	Pincher Creek	77,451.00	-	11,282.60	-	9,681.38	-	
59	Ponoka	122,755.00	-	47,073.32	-	15,344.36	-	
60	Provost	33,633.00	-	8,408.24	-	4,204.17	-	
61	Raymond	42,657.00	-	17,833.31	-	5,332.16	-	
62	Redcliff	64,632.00	-	14,568.95	-	8,078.97	-	
63	Redwater	29,394.00	-	8,083.37	-	3,674.26	-	
64	Rimbey	34,654.00	-	13,592.25	-	4,331.75	-	
65	Rocky Mountain House	53,259.00	-	9,986.13	-	6,657.42	-	
66	Smoky Lake	18,899.00	6,208.00	7,687.95	55.45 Cr.	2,362.39	17.06 Cr.	
67	Spirit River	20,302.00	-	6,079.89	-	2,537.70	-	
68	St. Albert	212,757.00	-	89,757.00	-	26,594.66	-	
69	Stavelly	9,170.00	-	-	-	1,146.20	-	
70	Stettler	119,381.00	-	39,789.00	-	14,922.59	-	
71	Stony Plain	40,454.00	-	-	-	5,056.69	-	
72	St. Paul	94,053.00	-	-	-	11,756.65	-	
73	Strathmore	25,802.00	-	7,261.00	-	3,225.29	-	
74	Sundre	15,006.00	-	6,565.21	-	1,875.78	-	
75	Swan Hills	14,016.00	-	8,758.88	-	1,752.01	-	
76	Sylvan Lake	42,973.00	-	6,714.53	-	5,371.62	-	
77	Taber	151,479.00	-	39,764.00	-	18,934.85	-	
78	Three Hills	37,144.00	-	11,607.00	-	4,643.04	-	
79	Tofield	25,199.00	-	9,437.00	-	3,149.88	-	
80	Trchu	21,841.00	-	6,823.00	4,025.00	2,730.14	1,820.09	
81	Two Hills	29,982.00	-	-	-	3,747.77	-	
82	Valleyview	18,340.00	-	12,577.93	-	2,292.47	.30 Cr.	
83	Vauxhall	19,225.00	-	5,046.00	-	2,403.14	-	
84	Vegreville	107,000.00	-	22,021.00	-	13,374.94	-	
85	Vermilion	90,304.00	-	14,110.62	-	11,287.95	.40	
86	Viking	25,733.00	-	9,570.00	-	3,216.65	-	
87	Vulcan	45,958.00	-	11,426.72	-	5,744.70	-	
88	Wainwright	101,878.00	-	25,416.00	-	12,734.78	-	
89	Wainwright	67,845.00	-	25,441.98	-	8,480.66	-	
90	Wainwright	35,811.00	-	13,532.91	-	4,476.32	-	
		6,261,275.00	31,765.55	2,132,106.45	25,486.61	698,908.84	15,121.29	

## STATEMENT - 1963

Supplementary Hospital District Requisitions		Health Unit Requisition		Homes for the Aged Requisition		No.
1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	
-	-	2,558.50	-	371.80	-	1
1,103.71	-	3,292.28	-	-	-	2
-	-	1,141.00	-	141.06	-	3
3,176.50	-	966.00	-	-	-	4
-	-	1,147.30	-	-	-	5
-	-	1,844.56	-	-	-	6
-	-	2,419.14	-	-	-	7
197.75	-	1,570.80	-	504.16	-	8
-	378.00	12,631.27	-	-	-	9
-	-	3,970.40	-	615.25	-	10
1,096.21	-	1,190.60	-	-	-	11
6,636.06	-	-	-	927.30	-	12
-	-	1,232.93	-	-	-	13
2,303.10	-	2,482.97	-	959.62	-	14
746.00	-	4,043.52	-	-	-	15
-	-	1,960.80	654.80	-	-	16
-	-	2,227.02	-	-	-	17
-	-	1,088.82	817.62	179.00	-	18
251.00	-	707.24	.02 Cr.	251.36	-	19
16,000.00	-	-	-	-	-	20
-	-	2,051.48	-	378.06	-	21
3,434.90	-	5,055.14	-	-	-	22
-	-	4,464.93	-	1,083.95	-	23
-	-	-	-	-	-	24
-	-	2,338.10	-	612.73	-	25
-	-	1,044.40	-	-	-	26
13,334.09	-	3,302.22	-	1,230.08	-	27
-	-	-	-	-	-	28
729.07	-	6,090.00	-	-	-	29
-	-	-	-	-	-	30
-	-	2,086.30	-	-	-	31
-	-	361.17	-	184.45	-	32
-	-	1,816.40	-	445.97	-	33
2,362.42	-	6,144.08	-	-	-	34
203.00	-	683.19	-	-	-	35
-	-	2,806.40	-	667.00	-	36
1,537.00	-	2,403.20	-	-	-	37
-	-	4,580.49	-	-	-	38
7,714.73	-	3,041.75	-	481.00	-	39
94.07	-	336.00	-	-	-	40
2,987.66	-	39,613.31	9,788.21	-	-	41
-	-	2,336.25	1,732.75	-	-	42
-	-	4,137.00	-	-	-	43
5,303.48	-	4,363.60	-	-	-	44
339.07	-	689.59	-	-	-	45
-	-	-	-	422.83	-	46
-	-	1,502.00	-	247.89	-	47
-	-	1,456.90	-	335.00	-	48
-	-	1,599.00	-	-	-	49
2,675.00	-	-	-	-	-	50
63.42	-	1,678.77	292.18	-	-	51
432.00	-	835.19	-	-	-	52
582.00	-	1,159.40	-	-	-	53
-	-	1,147.30	-	-	-	54
-	-	3,563.79	-	804.98	-	55
18,258.09	.09	4,370.70	-	1,249.37	-	56
1,623.10	-	1,916.88	-	-	-	57
484.07	-	4,070.58	-	-	-	58
-	-	5,551.87	-	699.00	-	59
1,601.04	-	1,225.59	-	-	-	60
96.00	-	-	-	-	-	61
930.25	-	3,109.40	-	-	-	62
459.28	-	1,418.75	437.17	-	-	63
1,313.60	-	1,825.23	-	213.30	-	64
4,528.48	-	2,935.00	-	-	-	65
505.50	-	1,093.50	-	-	-	66
-	-	834.00	-	-	-	67
660.00	-	6,067.60	-	-	-	68
343.86	-	461.57	-	143.27	-	69
932.66	-	4,599.51	-	-	-	70
3,065.49	-	2,368.90	-	152.20	-	71
-	-	4,342.70	-	41.40	-	72
-	-	1,386.00	-	-	-	73
-	-	1,220.14	-	155.97	-	74
219.00	-	-	-	-	-	75
4,002.41	348.75	1,952.50	-	308.00	-	76
340.00	-	7,974.84	-	-	-	77
-	-	2,170.50	-	588.02	-	78
1,583.76	394.00	699.87	699.87	-	-	79
-	-	1,006.50	-	345.76	-	80
336.92	-	1,444.61	1,444.61	-	-	81
1,148.90	-	990.84	-	417.18	-	82
43.00	-	1,469.52	-	-	-	83
1,671.87	-	4,027.72	-	-	-	84
-	-	3,982.33	-	767.52	-	85
3,217.00	-	1,457.07	-	-	-	86
1,356.00	-	1,441.00	-	-	-	87
2,350.00	-	4,376.39	-	360.26	-	88
1,060.08	-	2,283.04	-	515.09	-	89
-	-	4,295.90	-	591.00	-	90
125,432.60	1,120.84	247,533.05	15,867.09	17,390.83	-	

No.	Name	Net Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	DUE FROM				Special Activities, Utilities & Other Funds
					Other Municipalities	Province	Dominion of Canada	General Capital & Loan Fund	
1	Athabasca	42,468.65	25,020.00	3,549.83	-	147.10	-	-	3,757.14
2	Barhead	142,207.03	20.00	322.58	1,922.00	1,105.00	-	-	18,105.83
3	Bassano	12,562.17	1,768.10	1,209.20	-	20.20	-	-	8,019.47
4	Beaverlodge	6,380.02	10.00	686.79	-	220.03	-	-	3,469.07
5	Black Diamond	4,721.30	1,500.00	1,770.95	-	1,214.34	-	-	-
6	Blairmore	8,625.94	13,771.79	6,112.75	-	10,604.18	4,763.00	-	12,371.32
7	Bonnyville	37,254.28	20.00	826.35	-	1,324.78	60.00	1,479.91	4,370.05
8	Bow Island	71,646.84	10.00	1,151.20	517.45	304.00	200.00	-	-
9	Bowness	23,819.09	100.00	1,295.13	-	5,200.76	676.86	34,817.87	3,725.92
10	Brooks	60,186.46	30.00	4,692.00	-	77.60	-	31,108.73	-
11	Calmar	1,628.35	10.00	3,407.63	-	236.34	-	-	4,441.77
12	Cardston	21,856.93	30.00	8,422.93	-	-	-	-	2,872.01
13	Castor	34,499.75	10.00	838.57	-	110.90	-	-	-
14	Claresholm	2,987.94	30.00	500.74	-	-	-	67,209.83	148,374.31
15	Coaldale	79,712.53	30.00	523.08	-	154.90	-	5.54	-
16	Cold Lake	9,994.55	20.00	2,089.81	-	187.14	-	-	2,579.19
17	Coleman	253.13	20.00	2,993.25	-	636.81	-	10,405.50	-
18	Coronation	8,719.02	8,010.00	1,157.00	-	728.00	-	-	10,831.46
19	Daysland	16,701.61	10.00	144.76	.02	-	-	-	-
20	Devon	10,173.19	40.00	28,662.44	-	11,792.00	-	23,420.59	-
21	Didsbury	31,821.86	20.00	936.14	-	171.86	-	-	11,417.60
22	Drayton Valley	21,646.94	54,734.03	1,516.07	-	3,277.14	568.67	57,100.05	-
23	Edson	73,721.03	30.00	53,950.43	-	-	-	-	21,938.74
24	Elk Point	20,993.13	10.00	1,614.30	-	767.78	-	-	18,902.74
25	Fairview	67,890.13	20.00	3,119.93	-	542.65	-	-	14,852.17
26	Falher	4,178.20	110.00	5,829.44	-	91.20	-	-	7,443.80
27	Fort MacLeod	59,183.59	50,000.00	37,705.05	384.38	1,562.81	200.81	-	30,786.26
28	Fort McMurray	46,325.03	10.00	836.57	-	1,003.44	3,010.92	-	423.99
29	Fort Saskatchewan	47,914.58	33,070.00	8,682.77	-	-	-	-	75,496.38
30	Gleichen	6,988.63	-	987.17	-	-	-	-	15,239.36
31	Grand Centre	19,808.85	20.00	1,232.43	-	1,070.42	-	-	87.72
32	Granum	6,366.06	10.00	404.40	-	-	-	1,928.11	18,638.47
33	Grimshaw	21,479.37	10.00	5,284.00	-	2,927.72	-	-	19,302.51
34	Hanna	40,797.55	30.00	1,000.45	-	361.60	-	-	36,220.83
35	Hardisty	41,668.70	2,510.00	672.00	-	-	-	-	2,909.02
36	High Prairie	30,125.82	20.00	5,902.97	-	2,203.18	1,375.00	23,321.00	25,034.99
37	High River	21,242.79	8,030.00	1,654.22	634.37	1,543.99	-	-	8,454.70
38	Hinton	1,457.62	40.00	9,365.60	-	1,477.69	1,536.40	-	143,797.66
39	Innisfail	4,287.19	20.00	5,934.61	-	460.00	-	-	36,096.96
40	Irvine	16,991.23	3,948.27	21.00	-	316.88	-	177.39	-
41	Jasper Place	299,119.60	50,150.00	34,753.77	6,337.22	16,014.66	-	-	12,631.20
42	Lac La Biche	5,716.52	-	1,970.03	-	2,947.66	4,925.37	-	206.32
43	Lacombe	36,386.97	20,474.00	1,973.15	-	1,605.06	-	-	-
44	Leduc	5,473.50	14,634.66	8,643.77	-	-	-	-	27,228.83
45	Lodgepole	19,019.54	-	678.30	-	527.28	-	-	-
46	Magrath	20,329.48	-	-	-	3,475.79	85.12	6,994.04	-
47	Manning	14,176.20	10.00	2,268.52	1.00	253.89	-	3,039.00	23,145.92
48	Mayerthorpe	26,908.60	12,000.00	1,666.50	-	70.60	-	-	21,916.20
49	McLennan	8,029.63	5,020.00	353.03	-	419.00	631.83	-	1,064.94
50	Milk River	53,842.94	1,510.00	752.50	-	-	-	-	27,276.58
51	Morinville	6,263.27	666.60	4,667.37	-	-	-	-	-
52	Mundare	2,205.66	-	1,637.37	-	43.41	-	-	16,816.36
53	Nanton	32,596.69	35,082.75	1,862.10	-	1,035.19	983.28	-	3,762.08
54	Okotoks	17,187.99	10.00	4,643.70	-	1,206.76	-	-	-
55	Olds	6,695.70	20.00	243.05	-	1,000.00	4,934.00	12,000.00	41,983.13
56	Peace River	6,706.05	30.00	15,396.73	-	4,888.80	8,000.00	429.08	55,686.54
57	Picture Butte	3,920.98	-	4,508.38	-	-	-	-	11,882.17
58	Pincher Creek	27,799.61	20.00	15,836.84	-	-	-	4,142.48	3,073.65
59	Ponoka	37,795.26	40.00	4,697.04	-	932.13	-	-	43,449.41
60	Provost	50,246.84	20.00	3,523.07	-	59.80	-	13,710.12	1,648.66
61	Raymond	124,534.93	15,530.00	941.00	-	-	-	-	13,762.33
62	Redcliff	86,098.77	2,720.00	1,213.28	-	-	-	-	-
63	Redwater	21,868.83	20.00	2,559.02	-	-	-	-	892.93
64	Rimbey	12,544.39	10.00	2,719.86	-	192.32	-	-	10,518.61
65	Rocky Mountain House	10,184.94	4,520.00	26,363.49	-	-	-	-	-
66	Smoky Lake	29,673.55	10.00	3,415.04	55.45	17.06	-	-	18,253.54
67	Spirit River	12,557.58	10.00	778.50	-	283.30	1,168.00	3,344.49	37,986.91
68	St. Albert	32,311.51	-	40,872.82	-	100.00	-	15,521.89	-
69	Staveland	17,114.62	10.00	1,174.28	-	-	-	-	682.16
70	Stettler	41,068.13	13,040.00	7,635.64	-	-	-	-	-
71	Stony Plain	67,671.77	20.00	1,142.00	-	-	-	-	-
72	St. Paul	36,722.49	30.00	1,909.03	-	645.51	-	-	47,580.04
73	Strathmore	10,303.93	10.00	3,642.48	-	790.50	-	1,850.00	15,229.81
74	Sundre	1,955.77	-	1,922.33	-	166.70	-	-	3,747.44
75	Swan Hills	15,852.34	10.00	18,148.66	-	296.30	-	-	69,389.97
76	Sylvan Lake	7,271.67	-	11,059.80	156.13	1,876.05	-	-	-
77	Taber	49,042.53	10,040.00	23,961.35	-	1,809.58	325.00	-	147,831.40
78	Three Hills	68,186.89	14,020.00	991.78	-	414.25	4,162.50	-	-
79	Tofield	1,205.70	10.00	865.00	-	610.33	-	-	6,584.13
80	Trochu	15,980.63	10.00	708.54	-	27.45	-	-	9,601.95
81	Two Hills	20,228.52	10.00	98.00	-	-	-	51,385.03	-
82	Valleyview	10,023.45	-	4,277.62	-	4,451.66	-	-	25,575.20
83	Vauxhall	3,452.85	1,282.10	718.70	-	-	-	-	-
84	Vegreville	100,876.51	10,000.00	10,982.09	-	-	-	-	22,873.49
85	Vermilion	71,821.38	11,030.00	7,170.26	-	6,367.85	-	-	-
86	Viking	15,661.24	-	3,681.16	-	-	-	-	25,148.67
87	Vulcan	43,335.87	20.00	3,177.48	-	594.08	-	-	3,009.87
88	Wainwright	101,898.03	30,000.00	5,938.35	-	-	-	-	54,741.17
89	Wetaskiwin	27,674.33	20.00	10,741.44	-	3,595.14	184.08	2,617.34	15,609.48
90	Weyburn	51,231.23	10.00	769.56	-	444.00	-	-	-
		2,970,062.49	455,182.30	526,660.32	10,008.02	109,004.55	37,790.84	366,007.99	1,530,752.53

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Net	Total	No.
15,636.45	1,594.71	-	343.75	3,052.21	-	95,569.84	1
27,325.62	-	2,506.43	-	1,905.00	-	195,419.49	2
12,491.05	104,861.34	-	-	781.99	-	141,713.52	3
9,976.55	-	150.00	-	9,901.00	-	30,793.46	4
14,684.79	2,944.00	98.22	-	106.34	-	27,039.94	5
46,673.87	14,753.64	2,400.00	-	-	-	120,076.49	6
24,845.43	1,034.96	730.68	-	2,933.00	-	74,879.44	7
18,171.49	121,212.78	1,107.00	-	3,789.21	1,001.27	219,111.24	8
347,213.91	1,730.64	-	-	3,016.71	-	421,596.89	9
39,731.29	-	6,794.93	-	4,311.10	-	146,932.11	10
29,413.19	-	145.67	-	-	-	39,282.95	11
87,060.73	-	9,832.50	-	-	-	130,075.10	12
9,306.29	1,281.41	-	-	-	-	46,046.92	13
32,120.04	4,824.45	12,300.00	-	-	-	268,347.31	14
50,156.81	-	163.80	-	60.53	-	130,807.19	15
41,448.88	-	-	-	24.00	-	56,343.57	16
17,920.56	2,970.61	-	-	1,243.24	1,326.50	37,769.60	17
29,845.57	-	-	-	1,221.95	-	60,513.00	18
7,890.73	7,246.92	-	-	-	-	31,994.04	19
11,729.37	-	-	-	-	-	85,817.59	20
33,536.16	5,841.84	-	-	-	-	83,745.46	21
86,285.56	-	3,466.90	-	-	-	228,595.36	22
67,232.67	-	-	-	-	-	216,872.87	23
16,408.06	-	-	-	-	-	58,696.01	24
21,088.05	6,446.75	-	-	-	-	113,959.68	25
25,143.54	1,854.65	400.00	-	-	-	45,050.83	26
33,653.78	84,691.29	3,473.10	-	1,331.86	-	302,972.93	27
20,638.46	13,196.68	-	-	3,559.00	-	89,004.09	28
18,740.76	-	-	-	16,661.98	-	200,566.47	29
6,602.58	8,525.27	361.50	-	306.61	-	39,011.12	30
69,460.99	-	503.40	-	269.00	-	92,452.81	31
6,259.16	5,871.90	-	-	-	-	39,478.10	32
30,613.17	7,720.79	-	-	-	-	87,337.56	33
62,008.61	3,595.70	-	-	-	-	144,014.74	34
14,703.42	14,272.93	-	-	-	-	76,736.07	35
33,774.37	-	-	-	-	-	121,757.33	36
13,390.82	1,189.25	2,145.08	15,179.02	27,066.10	-	100,530.34	37
54,610.41	-	6,404.30	33.33	1,466.76	-	220,189.77	38
39,497.25	88.42	-	-	33,789.60	-	120,174.03	39
2,045.10	5,238.99	-	-	-	-	28,738.86	40
740,226.94	10,533.15	29,153.98	-	28,648.80	-	1,227,569.32	41
48,097.64	935.26	-	-	-	-	64,798.80	42
31,870.38	1,636.82	326.31	-	-	-	94,272.69	43
50,817.35	-	329.79	-	1,690.00	-	108,817.90	44
6,127.76	-	-	-	1,735.38	-	28,088.26	45
27,556.87	3,148.87	500.00	-	50.00	-	62,140.17	46
20,772.25	1,894.08	-	-	-	-	65,560.86	47
11,102.32	-	-	-	-	-	73,664.22	48
28,813.49	403.89	-	-	-	-	44,735.81	49
17,569.57	147.23	288.30	-	-	-	101,387.12	50
39,420.19	3,177.14	-	-	-	-	54,194.57	51
12,179.72	2,513.03	371.35	-	205.83	-	35,972.73	52
15,949.01	2,247.18	400.00	-	-	-	93,918.28	53
16,443.62	7,443.48	-	-	1,613.42	-	48,548.97	54
58,490.63	-	-	-	-	-	125,366.51	55
56,090.66	912.69	-	-	-	-	148,140.55	56
23,246.23	-	374.50	-	-	-	43,932.26	57
51,944.21	7,368.91	2,083.80	-	24,017.31	-	136,286.81	58
72,370.64	7,663.19	866.29	-	-	-	167,813.96	59
13,591.64	-	-	-	2,514.06	-	85,314.19	60
76,188.27	13,920.07	600.00	-	170.00	-	247,646.60	61
38,502.61	789,952.13	-	38.25	449.00	-	918,974.04	62
55,987.59	15,449.61	175.00	-	623.96	-	97,576.94	63
25,022.89	96.97	1,233.00	-	6,389.40	-	58,727.44	64
34,831.54	-	300.00	-	-	7,238.06	83,438.03	65
20,187.12	-	-	-	-	-	71,611.76	66
23,491.51	-	-	-	-	-	79,620.29	67
114,599.61	-	2,346.58	-	128,245.13	35,755.52	369,753.06	68
21,125.24	1,323.00	-	-	-	-	41,429.30	69
31,028.73	-	7,720.50	-	-	-	100,493.00	70
13,141.85	-	-	-	-	-	81,975.62	71
53,873.44	-	-	-	-	-	140,760.51	72
24,868.09	761.55	-	-	-	-	57,476.36	73
19,792.90	308.76	-	-	-	-	27,893.90	74
20,643.70	-	-	-	10,385.62	106,429.84	241,156.63	75
19,532.30	344.47	685.03	-	10.00	-	40,935.45	76
115,176.38	2,680.09	6,269.06	-	8,376.81	-	365,512.20	77
13,657.79	5,341.59	534.45	198.33	25,974.42	-	133,482.00	78
13,718.64	26,606.58	-	-	-	-	49,600.38	79
16,084.00	7,419.48	-	-	-	-	49,832.05	80
20,728.48	-	-	-	-	-	92,450.03	81
40,260.91	-	-	-	-	-	84,588.84	82
10,486.40	4,349.82	2,808.35	-	-	-	23,098.22	83
34,715.60	878.35	465.55	-	9,381.46	-	190,173.05	84
30,149.61	4,544.61	2,820.12	-	-	-	133,903.83	85
12,222.82	-	-	-	965.26	-	57,679.15	86
27,565.86	-	550.00	-	13,238.27	-	91,491.43	87
90,657.15	1,485.46	800.00	-	4,457.00	-	289,977.16	88
34,098.83	1,368.55	2,501.05	-	-	-	98,410.24	89
23,384.47	1,396.89	-	-	605.74	-	77,841.89	90
3,949,740.99	1,351,262.82	117,486.52	15,792.68	386,544.26	151,751.19	11,978,047.50	



No.	Name						DUE TO				
		Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due		Other Municipalities	Province	Union of Canada	School Authorities	Special District Authorities
1	Athabasca	976.04	-	2,668.88	-		282.88	-	-	-	-
2	Barrhead	-	-	642.21	340.00		8.70	-	-	-	-
3	Bassano	-	-	260.00	4,825.90		-	-	-	-	-
4	Beaverlodge	2,959.83	-	466.14	-		-	-	-	-	-
5	Black Diamond	-	9,000.00	307.50	-		-	30.00	-	-	-
6	Blairmore	-	-	5,084.72	-		-	-	-	8,639.00	-
7	Bonnyville	-	-	2,388.82	-		-	-	166.25	-	-
8	Bow Island	-	-	2,322.56	-		-	-	-	-	-
9	Bowness	-	170,000.00	20,457.35	-		-	-	-	1,628.00	378.00
10	Brooks	-	-	4,882.00	-		-	-	-	-	-
11	Calmar	6,501.14	-	742.21	-		-	-	-	-	-
12	Cardston	-	20,000.00	7,499.60	-		-	-	-	-	-
13	Castor	-	-	660.75	-		-	-	-	-	-
14	Claresholm	-	-	-	-		-	-	-	-	-
15	Coaldale	-	-	2,384.16	-		-	-	-	-	-
16	Cold Lake	-	-	1,384.29	-		-	-	-	-	654.80
17	Coleman	8,361.91	15,000.00	4,739.79	-		-	241.76	-	-	-
18	Coronation	6,036.30	-	1,280.31	-		-	-	-	-	817.62
19	Daysland	-	-	1,167.57	-		-	.30	5.28	-	-
20	Devon	-	-	434.20	-		-	-	-	-	-
21	Didsbury	-	-	3,099.22	-		-	-	-	-	-
22	Drayton Valley	-	-	5,970.19	-		-	9,627.28	-	-	-
23	Edson	-	-	-	-		-	-	-	-	-
24	Elk Point	-	-	1,498.03	-		-	-	-	-	-
25	Fairview	-	-	600.35	-		-	-	-	-	-
26	Falher	-	-	28.22	-		-	-	-	-	-
27	Fort MacLeod	-	-	13,013.06	12,493.59		-	-	-	-	-
28	Fort McMurray	-	-	254.87	-		-	-	-	-	-
29	Fort Saskatchewan	-	-	2,127.22	-		-	-	-	11,216.00	-
30	Gleichen	-	-	2,233.21	-		-	-	-	-	-
31	Grand Centre	-	49,000.00	2,715.18	-		-	-	-	-	-
32	Granum	-	-	659.33	500.00		-	-	-	-	-
33	Grimshaw	-	25,000.00	503.69	-		-	-	129.10	-	-
34	Hanna	-	-	2,805.70	4,320.00		-	-	-	-	-
35	Hardisty	-	-	-	-		-	-	-	-	-
36	High Prairie	-	25,000.00	2,444.56	-		-	-	231.10	-	-
37	High River	-	-	197.46	-		-	150.00	1,042.50	-	-
38	Hinton	1,762.87	-	-	-		-	-	-	-	-
39	Innisfail	-	5,000.00	3,938.76	4,195.16		-	-	-	-	-
40	Irvine	-	-	470.64	-		-	-	-	-	-
41	Jasper Place	-	453,000.00	38,022.81	120.00		-	-	-	-	9,788.21
42	Lac La Biche	-	-	2,166.67	-		-	1,268.98	147.95	-	1,732.75
43	Lacombe	-	-	7,559.63	-		-	-	-	-	-
44	Leduc	-	20,000.00	8,028.21	-		747.34	-	-	-	-
45	Lodgepole	-	-	57.87	-		-	-	-	-	-
46	Magrath	-	-	-	-		-	32,981.32	-	-	-
47	Manning	-	5,900.00	1,677.67	-		-	-	-	-	-
48	Mayerthorpe	-	-	15.20	-		-	277.06	-	-	-
49	McLennan	-	-	664.73	-		-	-	-	-	-
50	Milk River	-	-	1,927.62	-		-	10.90	-	-	-
51	Morinville	-	500.00	316.42	2,063.56		198.85	-	-	-	292.18
52	Mundare	-	9,000.00	1,541.63	-		-	-	-	-	432.00
53	Nanton	-	-	-	-		-	-	357.50	-	-
54	Okotoks	-	-	806.53	-		-	-	-	-	-
55	Olds	15,883.64	40,400.00	-	-		-	-	5,252.91	-	-
56	Peace River	-	25,000.00	6,972.60	-		-	-	362.90	-	.09
57	Picture Butte	2,770.69	12,000.00	155.60	-		-	-	-	-	-
58	Pincher Creek	-	35,000.00	-	-		-	-	2.48	-	-
59	Ponoka	-	-	9,157.50	-		-	-	-	-	-
60	Provost	-	-	135.82	-		-	-	-	-	-
61	Raymond	-	-	725.20	35.56		-	-	-	-	-
62	Redcliff	339.60	-	7,157.02	10,094.80		-	-	-	-	-
63	Redwater	-	-	1,950.09	-		-	-	-	-	437.17
64	Rimbey	-	7,000.00	3,549.01	-		-	-	-	-	-
65	Rocky Mtn. House	-	-	2,132.44	-		-	-	169.64	-	-
66	Smoky Lake	-	-	129.11	124.33		-	6,208.00	-	-	-
67	Spirit River	6,577.63	13,000.00	1,077.34	-		-	-	-	-	-
68	St. Albert	-	105,700.00	174,453.63	-		-	-	-	-	-
69	Stavelly	-	-	855.80	-		-	-	-	-	-
70	Stettler	-	-	8,135.51	-		-	-	-	-	-
71	Stony Plain	-	-	75.00	-		-	-	-	-	-
72	St. Paul	-	-	2,335.33	-		-	-	816.94	-	-
73	Strathmore	-	-	821.55	-		-	-	-	-	-
74	Sundre	5,000.00	-	2,653.30	-		-	-	-	-	-
75	Swan Hills	-	10,000.00	4,402.04	-		-	157,893.15	-	-	-
76	Sylvan Lake	-	-	2,954.93	-		-	-	-	-	348.75
77	Taber	-	-	7,590.94	5,177.23		-	20,500.89	-	-	-
78	Three Hills	-	-	9,300.00	-		-	-	-	-	-
79	Tofield	-	-	3,350.88	230.30		-	-	-	-	1,093.87
80	Trachu	-	9,500.00	1,441.17	-		-	1,820.09	-	4,025.00	-
81	Two Hills	-	-	-	-		-	-	-	-	1,444.61
82	Valleyview	-	18,000.00	5,704.34	-		-	-	-	-	-
83	Vauxhall	-	-	1,868.13	-		-	-	-	-	-
84	Vegreville	-	-	10,729.11	-		-	-	-	-	-
85	Vermilion	-	-	4,751.37	37.50		-	.40	-	-	-
86	Viking	-	-	630.72	-		-	-	-	-	-
87	Vulcan	-	-	1,072.51	-		-	60.00	-	-	-
88	Wainwright	-	-	9,385.10	-		-	-	25.55	-	-
89	Westlock	-	-	3,654.90	-		-	-	-	-	-
90	Wetaskiwin	-	-	3,168.02	-		-	-	-	-	-
		57,169.65	1,082,000.00	457,593.75	44,557.93		1,237.77	231,070.13	8,710.30	25,508.00	17,420.05

## BALANCE SHEET - 1963 LIABILITIES

General Capital & Loan Fund	Special Activities, Utilities & Other Funds	Reserves								No.
		Accrued Items	Other Liabilities	Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other	Surplus	Total	
-	-	-	10,556.07	-	2,024.18	1,594.71	-	77,467.08	95,569.84	1
39,369.09	28,879.30	-	-	-	5,000.00	-	-	121,180.19	195,419.49	2
-	1,527.27	-	133.44	1,059.20	-	104,861.34	-	29,046.37	141,713.52	3
179.30	-	-	100.00	-	-	-	4,256.00	22,832.19	30,793.46	4
-	7,803.48	-	211.06	-	-	-	-	9,687.90	27,039.94	5
-	641.73	-	40.00	60.50	20,060.09	14,753.64	6,500.00	64,296.81	120,076.49	6
-	-	-	405.00	-	6,500.40	-	4,957.20	60,461.77	74,879.44	7
-	91,461.32	-	1,157.64	-	2,956.94	121,212.78	-	-	219,111.24	8
28,666.72	33,482.35	-	22,173.38	-	-	-	-	144,811.09	421,596.89	9
3,147.36	9,153.19	-	4,991.34	1,122.58	13,425.31	-	43,985.83	66,224.50	146,932.11	10
-	-	-	546.63	2,016.40	3,042.93	-	500.00	25,933.64	39,282.95	11
-	21,267.99	-	1,676.00	-	6,687.47	-	7,000.00	65,944.04	130,075.10	12
-	21,652.75	-	-	-	848.25	-	-	22,885.17	46,046.92	13
-	-	-	-	-	4,370.81	4,333.88	-	259,642.62	268,347.31	14
-	9,009.78	-	-	180.25	2,000.00	-	-	117,233.00	130,807.19	15
1,999.12	-	-	1,645.34	-	2,171.84	-	-	48,488.18	56,343.67	16
-	3,136.00	-	53.13	-	3,266.40	2,970.61	-	-	37,769.60	17
8,077.93	-	-	-	-	7,000.00	-	-	37,300.84	60,513.00	18
4,153.84	-	-	1,437.13	-	3,437.55	7,246.92	-	14,545.45	31,994.04	19
-	24,474.61	-	-	-	-	-	-	60,908.78	85,817.59	20
1,459.68	96.00	-	14.21	-	9,255.28	5,841.84	-	63,979.23	83,745.46	21
-	104,949.00	-	2,672.81	-	10,036.10	-	-	95,339.98	228,595.36	22
25,490.17	-	-	9,572.65	1,446.68	8,000.00	-	2,000.00	170,363.37	216,872.87	23
2,883.82	-	-	303.00	-	-	-	-	54,011.16	58,696.01	24
18,436.84	24,443.96	-	977.50	-	-	-	-	69,501.03	113,959.68	25
-	-	-	1,995.93	-	806.53	-	2,776.71	39,443.44	45,050.83	26
-	-	-	1,113.53	-	-	-	2,046.47	274,306.28	302,972.93	27
1,727.48	13,133.12	-	2,732.44	-	13,204.05	13,196.68	-	44,755.45	89,004.09	28
-	25,089.52	-	583.12	-	-	-	26,040.00	135,510.61	200,566.47	29
-	-	-	-	-	609.62	8,525.27	-	27,643.02	39,011.12	30
24,469.85	-	-	250.00	-	5,065.50	-	-	10,952.28	92,452.81	31
-	-	-	25.00	-	-	5,000.00	-	33,293.77	39,478.10	32
-	1,536.32	-	-	-	833.36	298.38	-	59,036.71	87,337.56	33
-	-	-	200.00	-	7,687.35	3,595.70	-	125,605.99	144,014.74	34
6,724.98	-	-	-	-	2,100.00	14,200.00	-	60,236.07	76,736.07	35
3,291.68	-	-	124.20	-	4,315.32	-	8,547.00	74,370.17	121,757.33	36
-	-	-	-	-	673.99	-	7,613.23	87,561.48	100,530.34	37
20,986.75	-	-	2,566.03	3,110.51	-	-	-	215,316.39	220,189.77	38
-	-	-	231.60	-	3,984.27	88.42	1,500.00	77,914.64	120,174.03	39
441,522.51	41,545.00	-	24,944.83	-	23,964.30	4,931.13	-	23,105.49	28,738.86	40
-	-	-	1,386.71	-	1,673.21	425.20	-	194,661.66	1,227,569.32	41
-	-	-	375.99	-	-	1,636.82	30,000.00	55,997.33	64,798.80	42
12,538.65	-	-	11,770.08	-	5,656.44	-	150.00	54,700.25	94,272.69	43
-	-	-	-	-	-	-	-	49,927.18	108,817.90	44
-	-	-	-	-	-	-	-	28,030.39	28,088.26	45
-	-	-	-	-	2,460.37	-	-	26,698.48	62,140.17	46
-	1,246.61	-	-	-	2,588.88	-	4,400.00	49,747.70	65,560.86	47
-	-	-	511.07	-	1,153.75	-	10,000.00	61,707.14	73,664.22	48
-	-	-	-	-	5,794.89	-	4,000.00	34,276.19	44,735.81	49
7,828.92	-	-	64.00	100.00	-	-	7,498.66	83,957.02	101,387.12	50
10,951.65	2,417.90	-	-	3,350.00	10,500.00	2,000.00	-	21,604.01	54,194.57	51
1,812.93	-	-	4,360.47	-	527.41	290.84	-	18,007.45	35,972.73	52
-	-	-	319.46	-	500.00	-	6,150.42	86,590.90	93,918.28	53
-	4,191.47	-	2,228.43	-	-	-	-	41,322.54	48,548.97	54
4,000.00	-	-	8,015.19	-	-	-	-	51,814.77	125,366.51	55
-	-	-	12.31	123.00	3,464.61	-	6,400.00	105,805.04	148,140.55	56
-	-	-	14.50	550.00	3,000.00	-	3,000.00	22,441.47	43,932.26	57
-	-	-	1,640.75	-	-	7,368.91	35,186.60	57,088.07	136,286.81	58
40,089.61	-	2,518.98	-	-	-	-	23,000.00	93,047.87	167,813.96	59
-	340.76	-	420.00	-	5,102.56	-	-	79,315.05	85,314.19	60
19,060.17	69,152.44	-	4,169.92	-	7,433.20	635,235.97	-	235,282.72	247,646.60	61
-	-	-	217.48	-	-	-	-	177,934.04	918,974.04	62
-	-	-	541.87	-	9,381.28	-	-	85,590.92	97,576.94	63
3,034.08	76,294.67	-	-	-	5,626.85	-	-	42,009.71	58,727.44	64
6,764.66	-	-	1,000.00	-	1,807.00	-	-	-	83,438.03	65
4,802.71	27,683.16	-	496.19	-	-	-	-	57,385.66	71,611.76	66
-	9,467.50	-	67,381.93	250.00	3,700.64	2,000.00	-	20,282.62	79,620.29	67
16,591.65	-	-	155.00	-	12,500.00	-	-	-	369,753.06	68
13,401.83	35,203.28	-	3,250.92	-	2,982.00	-	17,500.00	23,826.85	41,429.30	69
-	66,769.40	-	6,544.07	-	1,034.27	-	-	20,019.46	100,493.00	70
23,099.70	-	-	-	-	19,648.56	-	-	7,552.88	81,975.62	71
3,327.94	-	-	7,173.34	-	5,223.76	781.55	3,000.00	94,859.98	140,760.51	72
3,322.79	-	-	27.08	-	402.55	308.76	-	37,148.22	57,476.36	73
53,861.44	-	-	-	1,000.00	1,000.00	-	13,000.00	16,179.42	27,893.90	74
6,840.42	-	-	1,838.35	1,050.08	850.00	300.00	-	26,752.92	40,935.45	75
1,117.06	-	-	1,232.56	3,055.47	4,727.22	-	54,884.89	267,225.94	365,512.20	76
21,741.75	29,032.84	28.50	12,960.73	-	1,000.00	2,000.00	-	57,418.18	133,482.00	77
5,131.93	-	-	3,991.68	-	27,000.00	-	-	8,801.72	49,600.38	78
1,157.65	-	-	1,683.92	50.00	1,875.50	7,419.48	-	20,859.24	49,832.05	79
-	34,126.85	-	-	-	654.00	-	100.00	56,124.57	92,450.03	80
2,000.00	1,616.49	-	1,675.63	1,035.00	8,058.29	-	-	46,499.09	84,588.84	81
1,010.50	16,810.77	-	198.41	-	2,431.26	-	-	779.15	23,098.22	82
43,662.04	-	-	-	-	7,296.09	7,990.00	-	120,495.81	190,173.05	83
-	15,887.45	-	2,090.23	-	3,996.30	-	21,000.00	86,140.58	133,903.83	84
-	7,238.01	-	10,009.99	-	1,500.00	-	-	45,538.44	57,679.15	85
880.86	-	-	-	-	5,400.00	-	18,000.00	58,840.05	91,491.43	86
78,361.87	-	-	27,747.88	-	-	1,485.46	-	172,971.30	289,977.16	87
-	4,044.31	-	3,544.08	-	2,660.87	-	1,000.00	83,506.08	98,410.24	88
-	-	-	755.05	-	1,945.09	-	-	71,973.73	77,841.89	89
-	-	-	-	-	-	-	-	-	-	90
1,018,979.93	864,806.60	2,547.48	283,238.28	19,559.67	355,884.69	981,894.29	375,993.01	6,149,875.97	11,978,047.50	

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal
1	Athabasca	519.00	-	5,978.64	5,201.95
2	Barrhead	440.00	-	5,097.70	37,650.46
3	Bassano	-	-	6,096.81	-
4	Beaverlodge	285.00	-	8,849.07	7,202.24
5	Black Diamond	49.50	-	320.60	1,062.38
6	Blairmore	267.28	-	1,050.24	1,000.00
7	Bonnyville	582.25	2,761.26	36,098.42	11,250.81
8	Bow Island	-	-	7,000.00	-
9	Bowness	3,146.22	2,697.50	78,533.51	-
10	Brooks	1,191.30	1,183.56	16,390.44	12,747.55
11	Calmar	274.47	-	-	-
12	Cardston	-	-	15,264.21	-
13	Castor	915.83	85.00	4,498.90	764.28
14	Claresholm	-	1,534.00	62,771.22	1,760.94
15	Coaldale	1,478.17	3,300.00	30,208.64	5,787.19
16	Cold Lake	834.70	-	2,957.88	1,667.73
17	Coleman	1,924.40	146.20	5,516.42	-
18	Coronation	-	-	3,139.15	-
19	Daysland	1,490.49	-	5,267.50	1,160.60
20	Devon	309.00	-	2,816.35	141,766.58
21	Didsbury	330.00	-	7,153.52	-
22	Drayton Valley	-	324.72	84,419.24	-
23	Edson	-	-	15,167.03	8,663.76
24	Elk Point	-	-	-	3,310.00
25	Fairview	454.40	-	68,350.59	8,863.71
26	Falher	304.29	225.00	5,910.06	248.73
27	Fort MacLeod	212.05	21,227.97	23,132.01	233.13
28	Fort McMurray	325.50	5,590.78	2,237.52	124,631.10
29	Fort Saskatchewan	6,557.89	1,624.55	9,989.05	81,520.88
30	Gleichen	10,078.30	-	975.00	-
31	Grand Centre	1,097.04	3,124.11	22,849.00	68,287.31
32	Granum	-	-	-	-
33	Grimshaw	-	-	5,310.22	1,628.51
34	Hanna	-	-	40,001.62	18,013.00
35	Hardisty	-	-	3,609.31	-
36	High Prairie	1,117.77	-	51,113.25	4,262.89
37	High River	179.25	807.14	15,531.95	13,459.18
38	Hinton	-	3,901.84	63,423.49	2,796.69
39	Innisfail	1,819.95	2,254.00	39,561.74	44,319.63
40	Irvine	-	-	307.70	-
41	Jasper Place	640.90	24,272.64	228,080.67	159,923.13
42	Lac La Biche	-	-	-	3,800.00
43	Locombe	262.80	861.55	26,434.29	9,025.00
44	Leduc	885.51	415.48	145,065.85	15,063.92
45	Lodgepole	100.00	-	-	-
46	Magrath	3,500.00	-	10,000.00	-
47	Manning	-	-	-	14,644.50
48	Mayerthorpe	-	-	-	722.51
49	McLennan	-	-	2,757.07	-
50	Milk River	-	683.21	-	12,012.20
51	Morinville	8,258.25	-	-	3,047.77
52	Mundare	-	-	108.00	1,329.74
53	Nanton	100.00	13,966.60	1,287.33	951.12
54	Okotoks	804.45	-	1,612.00	-
55	Olds	-	-	44,410.02	7,892.24
56	Peace River	714.46	20,525.00	10,629.18	1,766.59
57	Picture Butte	434.00	266.84	5,733.60	1,693.67
58	Pincher Creek	483.00	-	58,645.15	55,061.89
59	Ponoka	5,375.34	3,481.45	56,036.98	849.72
60	Provost	69,674.63	315.00	10,700.34	12,327.21
61	Raymond	169.00	500.00	31,000.00	-
62	Redcliff	-	3,046.00	18,414.67	-
63	Redwater	-	-	6,715.10	-
64	Rimbey	99.37	-	18,389.56	11,786.69
65	Rocky Mountain House	-	-	7,000.00	15,043.94
66	Smoky Lake	-	620.25	2,093.79	8,394.17
67	Spirit River	200.00	-	10,393.57	68,662.55
68	St. Albert	2,488.51	75,298.44	390,518.30	111,581.06
69	Stavely	100.05	-	742.62	600.00
70	Stettler	-	-	60,511.83	-
71	Stony Plain	392.24	292.00	5,450.00	500.75
72	St. Paul	-	-	20,030.50	34,063.33
73	Strathmore	-	-	3,467.05	2,291.88
74	Sundre	230.00	-	5,798.79	3,541.86
75	Swan Hills	-	1,133.72	8,192.85	19,950.00
76	Sylvan Lake	13,405.38	-	78,050.79	3,544.89
77	Taber	-	50,324.62	81,376.51	5,042.65
78	Three Hills	-	-	24,266.83	2,836.13
79	Tofield	-	2,004.96	12,012.00	-
80	Trochu	5,715.69	14,418.65	51,069.50	8,834.34
81	Two Hills	325.53	-	21,177.00	9,232.17
82	Valleyview	2,875.27	-	6,800.00	-
83	Vauxhall	67.50	403.58	4,569.17	-
84	Vegreville	-	468.32	258,446.50	-
85	Vermilion	518.50	2,414.62	29,614.19	32,866.15
86	Viking	88.00	-	-	12,300.67
87	Vulcan	990.86	-	4,739.09	486.05
88	Wainwright	3,282.78	2,010.52	23,927.80	2,473.18
89	Westlock	1,020.42	2,533.00	5,223.85	10,400.40
90	Wetaskiwin	739.00	1,031.84	14,617.92	12,934.62
		160,125.49	272,075.92	2,563,008.26	1,286,739.52

CAPITAL AND LOAN FUND  
FOR GENERAL FIXED ASSETS

Health	Social Welfare	Recreation Services	Community Services	Miscellaneous	Total	No.
-	-	11,376.54	-	-	23,076.13	1
-	-	701.94	-	-	43,890.10	2
-	-	8,385.04	-	-	14,481.85	3
-	-	-	-	-	16,336.31	4
-	-	953.15	-	-	2,385.63	5
-	-	6,235.00	-	2,706.66	11,259.18	6
-	-	29,735.01	-	3,943.53	84,371.28	7
-	-	-	-	-	7,000.00	8
-	-	918.32	-	-	85,295.55	9
-	-	46,847.90	-	-	78,360.75	10
-	-	3,662.75	-	-	3,937.22	11
-	-	81,789.11	8,616.85	-	105,670.17	12
-	-	-	124.50	-	6,388.51	13
9,553.77	-	6,055.20	-	-	81,675.13	14
-	-	19,911.77	-	-	60,685.77	15
-	-	25,292.58	-	-	30,752.89	16
-	-	11,272.49	1,678.68	-	20,538.19	17
-	-	1,178.41	-	-	4,317.56	18
-	-	-	69.77	-	7,988.36	19
-	-	290,477.76	-	-	435,369.69	20
-	-	25,109.77	-	-	32,593.29	21
-	-	7,364.06	1,234.80	-	93,342.82	22
-	-	1,896.16	-	-	25,726.95	23
-	-	1,339.08	-	234.50	4,883.58	24
-	-	3,111.45	-	-	80,780.15	25
-	-	-	853.82	-	7,541.90	26
-	-	-	992.44	-	45,797.60	27
-	-	4,751.59	-	-	137,536.49	28
-	-	50,586.83	-	-	150,279.20	29
-	-	-	-	-	11,053.30	30
-	-	25,245.06	608.20	-	121,210.72	31
-	-	-	2,050.84	-	2,050.84	32
-	-	2,059.40	-	-	8,998.13	33
3.15	-	715.50	-	-	58,733.27	34
-	-	29,552.25	-	-	33,161.56	35
-	-	11,480.13	-	-	67,974.04	36
-	-	84,238.63	-	2,500.00	116,716.15	37
-	-	-	11,915.34	-	82,037.36	38
-	-	806.92	-	-	88,762.24	39
-	-	-	-	-	307.70	40
-	-	531,236.26	3,272.17	-	947,425.77	41
-	-	-	-	-	3,800.00	42
-	-	80.10	200.00	4,410.00	41,273.74	43
-	-	90.83	-	-	161,521.59	44
-	-	2,264.00	-	-	2,364.00	45
-	-	-	-	-	13,500.00	46
-	-	26,987.86	-	-	41,632.36	47
-	-	-	-	1,823.69	2,546.20	48
-	-	-	-	-	2,757.07	49
-	-	1,337.85	-	-	14,033.26	50
-	-	-	-	-	11,306.02	51
-	-	11,563.01	-	-	13,000.75	52
-	-	7,222.95	1,181.87	-	24,709.87	53
-	-	-	-	-	2,416.45	54
-	-	-	-	353.28	52,655.54	55
-	-	7,750.00	-	7,526.79	48,912.02	56
-	-	-	196.61	201.00	8,525.72	57
-	-	-	-	-	114,190.04	58
-	-	32,942.14	719.22	-	99,404.85	59
-	-	4,605.05	-	-	97,622.23	60
-	-	-	-	-	31,669.00	61
-	-	18,374.13	-	-	39,834.80	62
-	-	-	-	-	6,715.10	63
-	-	41,495.59	-	-	71,771.21	64
-	-	24,851.13	600.00	9,575.00	57,070.07	65
-	-	300.00	-	-	11,408.21	66
-	-	17,165.59	-	-	96,421.71	67
-	-	6,479.08	308.40	729.80	587,403.59	68
-	-	-	714.75	-	2,157.42	69
-	-	10,508.28	832.93	-	71,853.04	70
-	-	-	185.98	-	6,820.97	71
-	-	32,116.00	-	300.00	86,509.83	72
-	-	-	-	-	5,758.93	73
-	-	8,960.00	-	-	18,530.65	74
625.00	-	17,289.59	-	1,500.00	48,691.16	75
-	-	7,216.35	-	-	102,217.41	76
-	-	10,621.79	49,046.21	-	196,411.78	77
-	-	751.10	-	-	27,854.06	78
-	-	-	-	-	14,016.96	79
-	-	-	-	-	80,038.18	80
-	-	16,463.82	-	-	47,198.52	81
-	-	-	10,472.52	3,000.00	23,147.79	82
-	-	1,230.23	-	-	6,270.48	83
-	-	-	-	-	258,914.82	84
-	-	13,609.10	-	-	79,022.56	85
-	-	670.50	-	-	13,059.17	86
-	-	1,600.00	-	-	7,816.00	87
-	-	415.00	3,050.90	-	35,160.18	88
4,800.00	-	61,915.82	-	252.00	86,145.49	89
-	-	4,914.71	5,383.42	-	39,621.51	90
14,981.92	-	1,716,077.66	104,310.22	39,056.25	6,156,375.64	



## TOWNS - GENERAL CAPITAL AND LOAN FUND - 1963

## SOURCE AND APPLICATION OF FUNDS - FUNDS PROVIDED

No.	Name	Unexpended Funds (From Previous Years)	Debentures	Provided by General Revenue	Sale of Fixed Assets	Insurance Recoveries	Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Overexpendi- ture (To be Provided)	Total	No.
1	Athabasca	6,979.17	-	13,544.71	-	-	-	2,553.25	-	-	-	23,077.13	1
2	Barrhead	44,978.77	16,000.00	5,439.64	800.00	-	-	-	-	15,362.67	-	82,581.08	2
3	Bassano	3,232.00	-	10,396.18	100.00	-	3,985.67	-	-	-	-	17,713.85	3
4	Beaverlodge	179.30	4,800.00	5,807.29	-	-	5,356.02	-	-	-	4,228.38	20,370.99	4
5	Black Diamond	-	-	711.52	-	-	1,674.11	-	-	-	-	2,385.63	5
6	Blairmore	-	-	9,426.99	910.00	-	922.19	-	-	-	-	11,259.18	6
7	Bonnyville	44,744.48	21,200.00	48,382.92	1,915.00	-	12,157.43	3,276.58	-	-	9,500.52	141,176.93	7
8	Bow Island	-	-	7,000.00	-	-	-	-	-	-	-	7,000.00	8
9	Bowness	340,775.92	-	19,065.27	586.20	809.00	9,450.75	-	2,738.34	58,617.61	43,950.02	475,993.11	9
10	Brooks	28,000.00	49,000.00	28,481.77	-	-	11,878.98	-	-	-	-	117,360.75	10
11	Calmar	-	-	207.96	90.10	-	3,639.16	-	-	-	-	3,937.22	11
12	Cardston	20,831.11	-	30,967.70	-	-	38,871.36	15,000.00	-	-	-	105,670.17	12
13	Castor	12,308.79	7,530.00	4,848.11	1,540.40	-	-	-	-	-	-	26,227.30	13
14	Claresholm	-	-	74,121.36	-	-	10,633.04	-	-	-	7,553.77	92,308.17	14
15	Coaldale	7,200.00	-	31,913.64	1,200.00	-	15,193.24	-	82.61	-	-	60,945.23	15
16	Cold Lake	15,628.06	-	6,853.74	701.00	-	16,244.04	7,800.00	-	-	-	49,601.78	16
17	Coleman	44,679.81	-	6,803.44	50.00	-	16,938.26	-	-	-	13,016.31	81,487.62	17
18	Coronation	28,524.92	-	3,638.48	280.00	-	399.08	-	-	-	1,072.29	33,914.77	18
19	Daysland	-	-	6,988.36	1,000.00	-	-	-	-	-	-	7,988.36	19
20	Devon	-	376,377.23	8,288.57	-	-	-	-	-	27,283.30	23,420.59	435,369.69	20
21	Didsbury	31,638.36	3,700.00	16,277.90	130.00	-	13,784.77	-	-	-	1,159.17	66,690.20	21
22	Drayton Valley	-	37,000.00	40,188.76	-	-	2,577.27	-	-	195.25	63,123.35	143,084.63	22
23	Edson	-	16,916.02	20,411.14	-	-	1,986.98	-	-	1,150.20	-	42,464.34	23
24	Elk Point	3,532.79	5,582.14	692.39	-	-	-	-	-	-	-	9,807.32	24
25	Fairview	53,727.65	83,500.00	10,670.69	42.50	-	3,895.05	-	-	-	-	151,835.89	25
26	Falher	-	-	7,391.90	150.00	-	-	-	-	-	-	7,541.90	26
27	Fort MacLeod	-	-	41,705.08	-	-	4,092.52	-	-	-	-	45,797.60	27
28	Fort McMurray	-	114,994.35	14,714.64	-	-	1,866.05	6,641.45	-	-	-	137,536.49	28
29	Fort Saskatchewan	-	37,282.12	63,016.47	-	-	7,553.24	12,427.37	-	64,511.71	-	184,790.91	29
30	Gleichen	-	7,000.00	4,053.30	-	-	-	-	-	-	-	11,053.30	30
31	Grand Centre	36,218.90	55,900.00	20,869.68	600.00	-	20,180.12	-	239.25	-	49,323.25	183,331.20	31
32	Granum	-	-	1,480.66	395.00	-	682.34	-	-	-	-	2,170.31	32
33	Grimshaw	-	-	6,133.58	-	-	1,406.13	-	-	-	-	8,998.13	33
34	Hanna	64,672.54	44,725.27	34,472.64	1,500.00	-	3,843.87	-	-	-	-	149,214.32	34
35	Hardisty	-	-	4,902.57	-	-	11,053.10	-	-	17,205.89	-	33,161.56	35
36	High Prairie	24,144.94	-	28,061.41	-	-	33,650.00	-	-	1,999.74	28,492.01	116,348.10	36
37	High River	-	73,800.00	31,602.96	-	-	26,313.19	-	-	-	5,451.95	137,168.10	37
38	Hinton	-	-	73,542.63	1,750.00	-	6,744.73	-	-	-	-	82,037.36	38
39	Innisfail	10,557.29	81,700.00	21,002.45	15,659.79	-	-	-	-	-	20,615.31	149,534.84	39
40	Irvine	-	-	130.31	-	-	177.39	-	-	-	-	307.70	40
41	Jasper Place	726,831.28	483,750.00	52,505.85	-	-	133,949.18	-	-	-	-	1,397,036.31	41
42	Lac La Biche	-	3,800.00	-	-	-	-	-	-	-	-	3,800.00	42
43	Lacombe	-	9,000.00	33,795.86	4,410.00	-	981.87	-	-	-	-	48,187.73	43
44	Leduc	62,128.48	126,900.00	8,217.58	423.00	-	3,297.00	-	-	-	14,826.05	215,792.11	44
45	Lodgepole	-	-	100.00	-	-	2,264.00	-	-	-	-	2,364.00	45
46	Magrath	-	-	6,505.96	-	-	6,994.04	-	-	-	-	13,500.00	46
47	Manning	12,176.61	-	2,467.89	-	-	26,987.86	-	-	-	-	41,632.36	47
48	Mayerthorpe	-	-	2,293.26	734.74	-	-	-	-	-	-	3,028.00	48
49	McLennan	-	-	3,417.54	-	-	-	-	-	-	-	3,417.54	49
50	Milk River	-	15,821.48	-	951.00	-	5,089.70	-	-	-	-	21,862.18	50
51	Morinville	14,167.91	12,373.99	8,258.25	-	-	-	-	-	-	-	34,800.15	51
52	Mundare	25,503.51	-	1,437.74	-	-	11,499.82	-	-	-	-	38,441.07	52
53	Nanton	-	-	16,576.43	-	-	8,133.44	-	-	-	-	24,709.87	53
54	Okotoks	362.45	-	1,954.00	100.00	-	-	-	-	-	-	2,416.45	54
55	Olids	-	-	27,875.97	-	-	1,912.71	-	-	9,786.86	63,840.00	103,415.54	55
56	Peace River	46,372.29	203,450.00	27,272.25	-	-	16,007.49	-	23,369.59	-	56,515.83	372,987.45	56
57	Picture Butte	-	-	8,075.72	150.00	-	300.00	-	-	-	-	8,525.72	57
58	Pincher Creek	10,875.74	256,943.01	9,082.07	-	-	33,553.71	-	-	3,828.68	4,142.48	318,425.69	58
59	Ponoka	83,453.48	12,600.00	53,188.42	-	-	33,616.43	-	-	-	16,403.10	199,261.43	59
60	Provost	-	30,000.00	20,521.61	2,736.00	-	32,579.07	-	-	-	13,710.12	99,546.80	60
61	Raymond	-	-	22,869.88	-	-	8,799.12	-	-	-	-	31,669.00	61
62	Redcliff	-	-	34,537.46	1,096.00	-	4,201.34	-	-	-	-	39,834.80	62
63	Redwater	-	-	6,715.10	-	-	-	-	-	-	-	6,715.10	63
64	Rimbey	8,347.74	29,572.65	20,198.83	-	-	20,068.87	-	-	-	-	78,188.09	64
65	Rocky Mtn. House	2,673.26	-	57,070.07	-	-	-	-	435.22	-	-	60,178.55	65
66	Smoky Lake	161.87	15,702.00	1,344.20	-	-	4,120.29	-	-	-	-	21,328.36	66
67	Spirit River	11,027.61	17,970.00	10,671.12	-	-	18,105.12	3,500.00	-	31,454.39	17,927.00	110,655.24	67
68	St. Albert	79,637.00	520,000.00	15,753.17	8,300.00	2,800.00	19,086.10	-	-	508,939.62	112,178.59	1,266,694.48	68
69	Staveland	16,591.65	-	575.05	-	-	1,582.37	-	-	-	-	18,749.07	69
70	Stettler	-	37,000.00	29,648.10	-	-	5,204.94	-	-	-	-	71,853.04	70
71	Stony Plain	-	-	17,775.37	-	-	4,864.31	-	-	-	-	22,639.68	71
72	St. Paul	15,539.13	-	52,393.04	-	-	22,455.44	11,000.00	-	1,559.00	18,311.00	121,257.61	72
73	Strathmore	5,473.77	-	655.30	3,327.94	-	-	-	-	-	-	9,457.01	73
74	Sundre	9,993.25	-	4,133.79	-	-	8,960.00	-	-	-	6,264.65	29,351.69	74
75	Swan Hills	224,820.03	-	38,391.82	-	-	10,299.34	-	-	972.00	-	274,483.19	75
76	Sylvan Lake	25,816.07	60,000.00	33,952.36	1,947.35	-	-	-	-	-	6,317.70	128,033.48	76
77	Taber	658.36	100,000.00	113,798.40	-	-	42,613.38	-	-	-	-	257,070.14	77
78	Three Hills	-	25,000.00	25,752.49	-	-	2,101.57	-	-	-	-	52,854.06	78
79	Tofield	2,119.93	-	10,123.86	-	-	3,893.10	-	-	-	-	16,136.89	79
80	Trochu	-	25,000.00	60,969.23	1,600.00	-	19,579.06	-	-	-	-	107,148.29	80
81	Two Hills	1,093.79	-	11,840.99	25.00	-	13,960.99	2,274.95	-	-	26,545.30	55,741.02	81
82	Valleyview	4,153.55	-	9,762.01	1,500.00	-	15,649.21	-	-	-	-	31,064.77	82
83	Vauxhall	-	-	84.87	175.00	-	6,626.82	-	-	394.29	-	7,280.96	83
84	Vegreville	-	251,945.00	17,713.98	-	-	2,484.82	-	-	30,433.06	-	302,576.86	84
85	Vermilion	17,785.40	-	39,534.29	1,100.00	-	6,042.61	-	-	-	25,895.86	90,358.16	85
86	Viking	-	18,000.00	13,059.17	-	-	-	-	-	-	-	31,059.17	86
87	Vulcan	-	-	7,921.00	-	-	-	-	-	-	-	7,921.00	87
88	Wainwright	190,762.58	-	30,391.80	-	-	8,141.63	-	-	2,149.41	-	231,445.42	88
89	Wetaskiwin	10,663.32	25,430.30	20,678.94	-	-	33,236.49	21,500.00	-	-	6,617.34	118,126.39	89
90	Wetaskiwin	66,338.45	-	23,238.39	15,053.75	-	2,366.43	4,000.96	-	13,713.56	-	124,713.54	90
		2,498,083.31	3,319,265.56	1,779,309.29	73,029.77	3,609.00	888,081.75	89,974.56	3,495.42	812,926.83	671,761.35	10,139,536.84	

TOWNS - GENERAL CAPITAL AND LOAN FUND - 1963  
SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

No.	Name	Overexpendi- ture of Previous Year Provided	Expended for General Fixed Assets	Interest	Cost of Issuing & Selling Debentures	Other	Unexpended Funds	Total	No.
1	Athabasca	-	23,076.13	-	-	-	1.00	23,077.13	1
2	Barrhead	-	43,890.10	-	-	-	38,690.98	82,581.08	2
3	Bassano	-	14,481.85	-	-	3,232.00	-	17,713.85	3
4	Beaverlodge	-	16,336.31	-	-	3,855.38	179.30	20,370.99	4
5	Black Diamond	-	2,385.63	-	-	-	-	2,385.63	5
6	Blairmore	-	11,259.18	-	-	-	-	11,259.18	6
7	Bonnyville	50,183.81	84,371.28	121.32	-	-	6,500.52	141,176.93	7
8	Bow Island	-	7,000.00	-	-	-	-	7,000.00	8
9	Bowness	-	85,295.55	-	-	257,457.09	133,240.47	475,993.11	9
10	Brooks	-	78,360.75	-	-	-	39,000.00	117,360.75	10
11	Calmar	-	3,937.22	-	-	-	-	3,937.22	11
12	Cardston	-	105,670.17	-	-	-	-	105,670.17	12
13	Castor	19,838.79	6,388.51	-	-	-	-	26,227.30	13
14	Claresholm	-	81,675.13	-	-	10,633.04	-	92,308.17	14
15	Coaldale	-	60,685.77	-	-	-	259.46	60,945.23	15
16	Cold Lake	6,565.00	30,752.89	-	-	5,134.77	7,149.12	49,601.78	16
17	Coleman	-	20,538.19	-	-	-	60,949.63	81,487.82	17
18	Coronation	21,519.28	4,317.56	-	-	-	8,077.93	33,914.77	18
19	Daysland	-	7,988.36	-	-	-	-	7,988.36	19
20	Devon	-	435,369.69	-	-	-	-	435,369.69	20
21	Didsbury	4,114.57	32,593.29	-	-	26,219.88	3,762.46	66,690.20	21
22	Drayton Valley	49,741.81	93,342.82	-	-	-	-	143,084.63	22
23	Edson	4,013.82	25,726.95	-	-	-	12,723.57	42,464.34	23
24	Elk Point	-	4,883.58	-	-	2,014.92	2,908.82	9,807.32	24
25	Fairview	-	80,780.15	-	-	-	71,055.74	151,835.89	25
26	Falher	-	7,541.90	-	-	-	-	7,541.90	26
27	Fort MacLeod	-	45,797.60	-	-	-	-	45,797.60	27
28	Fort McMurray	-	137,536.49	-	-	-	-	137,536.49	28
29	Fort Saskatchewan	34,511.71	150,279.20	-	-	-	-	184,790.91	29
30	Gleichen	-	11,053.30	-	-	-	-	11,053.30	30
31	Grand Centre	27,636.40	121,210.72	-	-	2,124.25	32,359.83	183,331.20	31
32	Granum	2,677.47	2,050.84	-	-	-	-	4,728.31	32
33	Grimshaw	-	8,998.13	-	-	-	-	8,998.13	33
34	Hanna	-	58,733.27	-	-	-	90,481.05	149,214.32	34
35	Hardisty	-	33,161.56	-	-	-	-	33,161.56	35
36	High Prairie	16,777.40	67,974.04	-	-	-	31,596.66	116,348.10	36
37	High River	20,451.95	116,716.15	-	-	-	-	137,168.10	37
38	Hinton	-	82,037.36	-	-	-	-	82,037.36	38
39	Innisfail	9,185.85	88,762.24	-	-	29,600.00	21,986.75	149,534.84	39
40	Irvine	-	307.70	-	-	-	-	307.70	40
41	Jasper Place	-	947,425.77	-	-	78,464.34	371,146.20	1,397,036.31	41
42	Lac La Biche	-	3,800.00	-	-	-	-	3,800.00	42
43	Lacombe	5,454.95	41,273.74	-	-	-	1,459.04	48,187.73	43
44	Leduc	6,447.77	161,521.59	-	-	-	47,822.75	215,792.11	44
45	Lodgepole	-	2,364.00	-	-	-	-	2,364.00	45
46	Magrath	-	13,500.00	-	-	-	-	13,500.00	46
47	Manning	-	41,632.36	-	-	-	-	41,632.36	47
48	Mayerthorpe	481.80	2,546.20	-	-	-	-	3,028.00	48
49	McLennan	-	2,757.07	-	-	660.47	-	3,417.54	49
50	Milk River	-	14,033.26	-	-	-	7,828.92	21,862.18	50
51	Marinville	8,875.09	11,306.02	-	-	-	14,619.04	34,800.15	51
52	Mundare	-	13,000.75	-	-	-	25,440.32	38,441.07	52
53	Nanton	-	24,709.87	-	-	-	-	24,709.87	53
54	Okotoks	-	2,416.45	-	-	-	-	2,416.45	54
55	Olds	50,760.00	52,655.54	-	-	-	-	103,415.54	55
56	Peace River	33,323.26	48,912.02	-	-	246,093.99	44,658.18	372,987.45	56
57	Picture Butte	-	8,525.72	-	-	-	-	8,525.72	57
58	Pincher Creek	-	114,190.04	-	-	204,235.65	-	318,425.69	58
59	Ponoka	59,766.97	99,404.85	-	-	-	40,089.61	199,261.43	59
60	Provost	-	97,622.23	-	-	-	1,924.57	99,546.80	60
61	Raymond	-	31,669.00	-	-	-	-	31,669.00	61
62	Redcliff	-	39,834.80	-	-	-	-	39,834.80	62
63	Redwater	-	6,715.10	-	-	-	-	6,715.10	63
64	Rimbey	-	71,771.21	-	-	4,350.00	2,066.88	78,188.09	64
65	Rocky Mountain House	-	57,070.07	-	-	-	3,108.48	60,178.55	65
66	Smoky Lake	-	11,408.21	-	-	-	9,920.15	21,328.36	66
67	Spirit River	8,094.82	96,421.71	-	-	-	6,138.71	110,655.24	67
68	St. Albert	6,444.24	587,403.59	6,636.09	-	411,488.03	254,722.53	1,266,694.48	68
69	Stavelly	-	2,157.42	-	-	-	16,591.65	18,749.07	69
70	Stettler	-	71,853.04	-	-	-	-	71,853.04	70
71	Stony Plain	15,818.71	6,820.97	-	-	-	-	22,639.68	71
72	St. Paul	9,741.69	86,509.83	-	-	-	25,006.09	121,257.61	72
73	Strathmore	370.14	5,758.93	-	-	-	3,327.94	9,457.01	73
74	Sundre	1,524.85	18,530.65	-	-	-	9,296.19	29,351.69	74
75	Swan Hills	-	48,691.16	-	-	-	225,792.03	274,483.19	75
76	Sylvan Lake	-	102,217.41	-	-	14,640.00	11,176.07	128,033.48	76
77	Taber	58,882.94	196,411.78	-	-	-	1,775.42	257,070.14	77
78	Three Hills	-	27,854.06	-	-	-	25,000.00	52,854.06	78
79	Tofield	-	14,016.96	-	-	-	2,119.93	16,136.89	79
80	Trachu	1,575.11	80,038.18	-	35.00	25,500.00	-	107,148.29	80
81	Two Hills	8,542.50	47,198.52	-	-	-	-	55,741.02	81
82	Valleyview	7,916.98	23,147.79	-	-	-	-	31,064.77	82
83	Vauxhall	-	6,270.48	-	-	-	1,010.50	7,280.98	83
84	Vegreville	-	258,914.82	-	-	-	43,662.04	302,576.86	84
85	Vermilion	-	79,022.56	-	-	2,640.00	8,695.60	90,358.16	85
86	Viking	18,000.00	13,059.17	-	-	-	-	31,059.17	86
87	Vulcan	105.00	7,816.00	-	-	-	-	7,921.00	87
88	Wainwright	-	35,160.18	-	-	-	196,285.24	231,445.42	88
89	Westlock	30,114.43	86,145.49	-	-	-	1,866.47	118,126.39	89
90	Whitecourt	-	39,621.51	-	-	-	85,092.03	124,713.54	90
		599,459.11	6,156,375.64	6,757.41	35.00	1,328,343.81	2,048,565.87	10,139,536.84	

No.	Name	ASSETS							
		General Fixed Assets	Works in Progress	Bank Balances Dec. 31 1963	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit
1	Athabasca	224,827.31	-	1.00	-	-	-	-	-
2	Barrhead	598,129.03	-	-	-	-	39,369.09	-	-
3	Bassano	156,895.35	-	-	-	-	-	-	-
4	Beaverlodge	276,857.03	3,855.38	-	-	-	179.30	-	-
5	Black Diamond	196,197.64	-	-	-	-	-	-	-
6	Blairmore	296,565.57	-	-	-	-	-	-	-
7	Bonnyville	513,425.30	-	-	-	6,500.52	-	-	-
8	Bow Island	327,914.20	-	-	-	-	-	16,434.54	-
9	Bowness	2,168,548.39	-	23,149.05	80,000.00	1,424.70	28,666.72	-	-
10	Brooks	1,008,848.77	13,696.52	39,000.00	-	-	3,147.36	-	-
11	Calmar	230,670.41	-	-	-	-	-	-	-
12	Cardston	723,333.54	-	-	-	-	-	60,365.27	-
13	Castar	262,640.67	-	-	-	-	-	-	-
14	Clareholm	731,517.22	-	-	-	-	-	-	-
15	Coaldale	392,671.42	-	259.46	-	-	-	-	-
16	Cold Lake	298,052.76	-	-	-	5,150.00	1,999.12	-	-
17	Coleman	298,742.66	-	7,143.22	-	-	-	53,806.41	-
18	Coronation	259,827.95	-	-	-	-	8,077.93	-	-
19	Daysland	139,362.94	-	-	-	-	4,153.84	-	-
20	Devon	671,070.76	429,898.94	-	-	-	-	-	-
21	Didsbury	338,483.56	-	-	-	-	14,857.55	-	-
22	Drayton Valley	765,643.08	-	-	-	-	-	86,913.41	-
23	Edson	808,551.76	6,336.01	-	-	-	25,490.17	77,000.00	-
24	Elk Point	162,914.07	-	-	-	-	2,883.82	25.00	-
25	Fairview	463,795.96	-	-	-	-	72,164.49	-	-
26	Falher	271,459.88	-	-	-	-	-	-	-
27	Fort MacLeod	686,040.81	-	-	-	-	-	70,903.93	-
28	Fort McMurray	261,908.27	-	-	-	1,727.48	-	-	-
29	Fort Saskatchewan	764,893.60	-	-	-	-	-	-	-
30	Gleichen	110,705.66	-	-	-	-	-	-	-
31	Grand Centre	355,759.63	2,124.25	2,229.15	-	-	30,130.68	-	-
32	Gratum	111,349.80	-	-	-	-	-	-	-
33	Grimshaw	274,797.10	-	-	-	-	-	-	-
34	Hanna	726,538.69	-	-	-	-	90,481.05	-	-
35	Hardisty	216,595.95	-	-	-	-	-	-	-
36	High Prairie	486,032.06	1,574.41	297.27	-	23,000.00	6,724.98	-	-
37	High River	803,117.49	-	-	-	-	3,291.68	270.00	-
38	Hinton	1,120,647.29	-	-	-	-	-	-	-
39	Innisfail	681,554.60	-	-	-	-	21,986.75	-	-
40	Irvine	31,471.32	-	-	-	177.39	-	-	-
41	Jasper Place	10,113,946.90	-	-	-	-	441,522.51	-	-
42	Lac La Biche	292,907.89	-	-	-	-	-	-	-
43	Lacombe	1,113,372.76	-	1,459.04	-	-	-	-	-
44	Leduc	1,130,423.81	-	26,962.06	-	-	20,860.69	-	-
45	Lodgepole	104,034.06	-	-	-	-	-	-	-
46	Magrath	186,496.00	-	-	-	6,994.04	-	-	-
47	Manning	159,599.96	-	-	-	3,039.00	-	-	-
48	Mayerthorpe	138,241.52	-	-	-	-	-	-	-
49	McLennan	186,931.62	-	-	-	-	-	-	-
50	Milk River	328,842.72	-	-	-	-	7,828.92	-	-
51	Marinville	284,005.51	-	3,667.39	-	-	10,951.65	-	-
52	Mundare	188,937.19	-	-	-	-	25,440.32	-	-
53	Nanton	326,565.00	-	-	-	-	1,778.72	971.00	-
54	Okotoks	266,543.60	-	-	-	-	-	-	-
55	Olds	1,030,623.17	-	-	-	-	4,000.00	18,492.95	-
56	Peace River	748,259.65	246,093.99	28,484.58	-	16,173.60	-	-	-
57	Picture Butte	336,562.98	-	-	-	-	-	-	-
58	Pincher Creek	956,091.81	-	-	-	-	-	-	-
59	Ponoka	1,354,830.33	-	-	-	-	40,089.61	-	-
60	Provost	479,534.65	-	1,924.57	-	-	-	-	-
61	Raymond	625,653.00	-	-	-	-	-	-	-
62	Redcliff	426,149.58	-	-	-	-	19,060.17	4,594.00	-
63	Redwater	268,532.04	-	-	-	-	-	-	-
64	Rimbey	430,811.15	-	2,066.88	-	-	-	-	-
65	Rocky Mountain House	583,699.63	-	74.40	-	-	3,034.08	-	-
66	Smoky Lake	154,390.44	-	3,863.87	-	543.17	6,764.66	-	-
67	Spirit River	354,478.96	-	-	-	1,336.00	4,802.71	-	-
68	St. Albert	3,960,460.25	-	42,973.98	-	211,748.55	-	267,000.00	-
69	Stavelly	188,736.00	-	-	-	-	16,591.65	-	-
70	Stettler	1,109,197.73	-	-	-	-	13,401.83	-	-
71	Stony Plain	352,381.50	-	-	-	-	-	-	-
72	St. Paul	771,552.84	-	-	-	1,906.39	23,099.70	-	-
73	Strathmore	195,339.52	-	-	-	1,850.00	3,327.94	-	-
74	Sundre	147,443.11	-	-	-	-	9,296.19	-	-
75	Swan Hills	1,016,601.34	-	-	-	-	226,592.03	-	-
76	Sylvan Lake	447,178.45	-	-	-	4,335.65	6,840.42	-	-
77	Taber	1,844,985.47	-	658.36	-	-	1,117.06	-	-
78	Three Hills	378,475.23	-	-	-	-	57,109.80	55.00	-
79	Tofield	200,314.02	-	-	-	-	8,311.88	48,676.06	-
80	Trchu	277,635.21	-	-	-	-	1,157.65	25,500.00	-
81	Two Hills	342,183.53	-	-	-	-	-	-	-
82	Valleyview	163,952.88	-	-	-	-	2,000.00	-	-
83	Vauxhall	244,693.08	-	-	-	-	1,010.50	-	-
84	Vegreville	513,698.92	-	-	-	-	43,662.04	-	-
85	Vermilion	895,665.79	-	-	-	-	8,695.60	6,110.00	-
86	Viking	283,312.54	-	-	-	-	-	-	-
87	Vulcan	384,588.58	-	-	-	-	880.86	-	-
88	Wainwright	878,520.34	-	-	-	-	196,285.24	-	-
89	Wetaskiwin	562,790.19	-	1,866.47	-	-	-	-	-
90	Wetaskiwin	402,781.60	-	61,397.03	-	23,695.00	-	20,842.67	-
		57,351,313.55	703,579.50	247,477.78	80,000.00	309,601.49	1,559,118.96	757,960.24	-



## LOAN FUND BALANCE SHEET

## AND LIABILITIES

LIABILITIES									No.
Total Assets	Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
224,828.31	60,938.93	-	-	-	-	-	163,889.38	224,828.31	1
637,498.12	253,944.63	43,834.96	678.11	-	-	-	339,040.42	637,498.12	2
156,895.35	15,725.20	-	-	-	-	20,360.37	120,809.78	156,895.35	3
280,891.71	89,411.06	-	4,228.38	-	-	-	187,252.27	280,891.71	4
196,197.64	87,591.66	-	-	-	-	-	108,605.98	196,197.64	5
296,565.57	67,451.96	-	-	-	-	-	229,113.61	296,565.57	6
519,925.82	111,865.40	16,398.53	8,020.61	1,479.91	-	-	382,161.37	519,925.82	7
344,348.74	146,049.44	-	-	-	-	-	198,299.30	344,348.74	8
2,301,788.86	1,366,937.12	-	9,132.15	34,817.87	-	-	890,901.72	2,301,788.86	9
1,064,692.65	400,995.27	-	3,147.36	31,108.73	-	282,535.27	346,906.02	1,064,692.65	10
230,670.41	97,775.11	-	-	-	-	-	132,895.30	230,670.41	11
783,698.81	136,134.85	-	-	-	-	-	647,563.96	783,698.81	12
262,640.67	90,210.98	-	-	-	2,348.04	-	170,081.65	262,640.67	13
731,517.22	118,104.72	-	7,553.77	67,209.83	-	-	538,648.90	731,517.22	14
392,930.88	146,741.46	-	-	5,355.74	176.85	181,000.00	59,656.83	392,930.88	15
305,201.88	176,948.04	-	-	2,374.94	-	-	125,878.90	305,201.88	16
359,692.29	-	-	2,610.81	10,405.50	-	-	346,675.98	359,692.29	17
267,905.88	65,677.61	-	1,072.29	-	-	-	201,155.98	267,905.88	18
143,516.78	45,521.56	-	-	-	-	-	97,995.22	143,516.78	19
1,100,969.70	410,680.00	-	-	23,420.59	-	-	626,491.88	1,100,969.70	20
353,341.11	202,216.41	40,377.23	-	-	-	-	125,965.53	353,341.11	21
852,556.49	296,638.69	-	6,023.30	57,100.05	7,487.39	-	485,307.06	852,556.49	22
917,377.94	278,668.75	-	12,766.60	-	-	-	625,942.59	917,377.94	23
165,822.89	58,995.06	-	-	-	-	-	106,827.83	165,822.89	24
535,960.45	220,286.66	-	1,108.75	-	-	-	314,565.04	535,960.45	25
271,459.88	84,920.69	-	-	-	-	-	186,539.19	271,459.88	26
756,944.74	165,323.81	-	-	-	-	282,969.02	308,651.91	756,944.74	27
263,635.75	114,994.35	-	1,727.48	-	-	-	146,913.92	263,635.75	28
764,893.60	167,926.02	-	-	-	-	-	596,967.58	764,893.60	29
110,705.66	7,000.00	-	-	-	-	13,097.31	90,608.35	110,705.66	30
390,243.71	178,278.17	-	49,323.25	-	-	-	162,642.29	390,243.71	31
111,349.80	32,555.16	-	242.20	1,928.11	-	31,444.84	45,179.49	111,349.80	32
274,797.10	100,559.72	-	-	-	1,458.42	-	172,778.96	274,797.10	33
817,019.74	282,696.16	-	-	-	-	183,718.51	350,605.07	817,019.74	34
216,595.95	53,255.30	-	-	-	-	-	163,340.65	216,595.95	35
517,628.72	204,027.61	-	5,171.01	23,321.00	-	-	285,109.10	517,628.72	36
806,679.17	217,066.86	-	7,500.00	1,243.63	-	-	580,868.68	806,679.17	37
1,120,647.29	376,957.56	-	-	-	-	-	743,689.73	1,120,647.29	38
703,541.35	343,134.76	-	20,615.31	-	-	110,065.24	229,726.04	703,541.35	39
31,648.71	-	-	-	177.39	-	-	31,471.32	31,648.71	40
10,555,469.41	7,287,145.69	100,000.00	70,376.31	-	-	-	3,097,947.41	10,555,469.41	41
292,907.89	82,485.79	-	-	-	-	-	210,422.10	292,907.89	42
1,114,831.80	259,281.02	-	-	-	-	-	855,550.78	1,114,831.80	43
1,178,246.56	685,775.63	-	14,826.05	-	-	-	477,644.88	1,178,246.56	44
104,034.06	-	54,000.00	-	-	-	-	50,034.06	104,034.06	45
193,490.04	11,085.43	-	-	6,994.04	-	-	175,410.57	193,490.04	46
162,638.96	64,983.21	-	-	3,039.00	-	-	94,616.75	162,638.96	47
138,241.52	53,632.60	-	-	-	-	-	84,608.92	138,241.52	48
186,931.62	51,525.15	-	-	-	-	-	135,406.47	186,931.62	49
336,671.64	143,655.48	-	-	-	-	9,087.53	183,928.63	336,671.64	50
298,624.55	88,878.14	-	-	-	-	-	209,746.41	298,624.55	51
214,377.51	41,823.49	-	-	-	1,812.93	31,168.36	139,572.73	214,377.51	52
329,314.72	49,137.23	-	-	-	-	-	280,177.49	329,314.72	53
266,543.60	71,706.41	-	-	-	-	-	194,837.19	266,543.60	54
1,053,116.12	360,289.89	51,840.00	4,000.00	12,000.00	-	290,456.54	334,529.69	1,053,116.12	55
1,039,011.82	607,474.45	-	23,172.99	11,959.62	-	21,383.22	375,021.54	1,039,011.82	56
336,562.98	125,279.44	-	-	-	-	-	162,561.81	336,562.98	57
956,091.81	426,193.41	-	13,611.80	4,142.48	-	3,828.68	508,315.41	956,091.81	58
1,394,919.94	554,709.41	-	16,403.10	-	-	-	823,807.43	1,394,919.94	59
481,459.22	152,630.28	-	-	13,710.12	-	-	315,118.82	481,459.22	60
625,653.00	112,490.68	-	-	-	-	-	513,162.32	625,653.00	61
449,803.75	101,742.13	-	-	-	-	206,801.76	141,259.86	449,803.75	62
268,532.04	55,619.50	-	-	-	-	-	212,912.54	268,532.04	63
432,878.03	194,287.49	-	-	-	-	33,693.65	204,896.89	432,878.03	64
586,808.11	206,397.17	-	-	-	-	64,000.00	316,410.94	586,808.11	65
165,562.14	39,572.59	-	1,251.55	-	3,863.87	-	120,874.13	165,562.14	66
360,617.67	146,019.11	31,454.39	14,582.51	3,344.49	-	-	165,217.17	360,617.67	67
4,482,182.78	1,733,306.60	228,100.00	96,656.70	15,521.89	108,000.00	-	2,300,597.59	4,482,182.78	68
205,327.65	63,668.75	-	-	-	-	-	141,658.90	205,327.65	69
1,122,599.56	585,145.51	-	13,401.83	-	-	-	524,052.22	1,122,599.56	70
352,381.50	149,384.74	-	-	-	-	30,580.63	172,416.13	352,381.50	71
796,558.93	186,064.03	-	18,311.00	-	-	-	592,183.90	796,558.93	72
200,517.46	58,242.83	-	-	1,850.00	-	-	140,424.63	200,517.46	73
156,739.30	67,375.34	-	6,264.65	-	-	-	83,099.31	156,739.30	74
1,243,193.37	-	795,000.00	800.00	-	-	-	447,393.37	1,243,193.37	75
458,354.52	234,625.33	-	6,317.70	-	4,335.65	65,957.90	147,117.94	458,354.52	76
1,846,760.89	568,246.32	-	-	-	-	122,608.52	1,155,906.05	1,846,760.89	77
435,640.03	93,826.49	-	-	-	21.64	127,721.81	214,070.09	435,640.03	78
257,301.96	94,050.17	-	9,371.86	2,851.22	-	-	151,028.71	257,301.96	79
304,292.86	46,800.00	-	1,157.65	-	-	51,813.54	204,521.67	304,292.86	80
342,183.53	79,406.12	-	-	64,315.08	-	-	198,462.33	342,183.53	81
165,952.88	75,665.88	-	2,000.00	-	-	-	88,287.00	165,952.88	82
245,703.58	39,673.06	-	-	-	1,010.50	45,326.94	159,693.08	245,703.58	83
557,360.96	362,433.74	-	30,433.06	-	-	-	164,494.16	557,360.96	84
910,471.39	184,597.83	-	25,895.86	-	-	-	699,977.70	910,471.39	85
283,312.54	89,277.08	-	-	-	-	-	194,035.46	283,312.54	86
385,469.44	41,374.68	-	880.86	-	-	-	343,213.90	385,469.44	87
1,074,805.58	315,009.87	-	-	-	-	-	759,795.71	1,074,805.58	88
564,656.66	183,112.51	-	4,000.00	2,617.34	-	-	374,926.81	564,656.66	89
508,716.30	132,238.41	183,000.00	-	-	-	1,000.00	192,477.89	508,716.30	90
61,009,051.52	24,631,552.88	1,569,164.28	514,636.86	402,288.57	130,515.29	2,259,341.37	31,501,552.27	61,009,051.52	



No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
1	Athabasca	31,381.86	26,603.69	62,020.47	68,887.59	-	-
2	Barrhead	7,500.50	21,626.66	309,399.35	225,817.07	-	2,606.00
3	Bassano	13,019.77	8,055.41	55,365.42	1,006.87	-	-
4	Beaverlodge	15,825.07	17,357.97	106,324.24	114,888.83	-	-
5	Black Diamond	15,031.32	12,741.88	43,543.76	113,622.12	-	-
6	Blairmore	6,699.43	12,009.66	123,283.22	1,000.00	-	-
7	Bonnyville	57,698.47	18,769.21	195,971.76	151,532.26	-	-
8	Bow Island	14,309.00	48,686.91	132,139.67	124,734.80	-	-
9	Bowness	69,724.11	53,704.40	682,963.51	1,231,565.29	-	300.00
10	Brooks	48,217.23	16,079.40	421,700.56	321,781.34	-	-
11	Calmar	3,706.22	36,179.02	90,534.56	94,054.66	-	-
12	Cardston	24,859.34	20,538.36	317,072.84	185,950.92	-	-
13	Castor	25,421.17	5,579.64	42,918.65	121,171.71	-	-
14	Clovesholm	5,619.20	28,433.85	276,713.95	240,584.20	9,553.77	2,369.22
15	Coaldale	17,095.40	21,601.05	100,684.58	230,402.80	-	1,975.82
16	Cold Lake	15,510.82	16,367.83	53,665.22	184,287.23	-	-
17	Coleman	9,487.68	23,487.43	208,088.29	7,640.40	-	-
18	Coronation	10,084.79	17,211.43	66,910.84	79,066.59	737.50	-
19	Daysland	2,335.99	8,440.66	41,386.70	78,743.28	-	-
20	Devon	36,311.36	11,695.42	203,621.87	8,922.29	62,009.61	-
21	Didsbury	4,623.92	6,100.00	176,092.35	91,425.98	-	-
22	Drayton Valley	131,945.02	53,851.79	431,861.72	-	-	-
23	Edson	156,113.68	3,409.00	266,776.63	326,882.16	-	-
24	Elk Point	5,305.25	20,120.00	37,981.51	88,074.92	-	-
25	Fairview	5,404.40	29,071.47	151,170.11	210,761.29	-	-
26	Falher	1,349.96	26,122.61	81,532.03	102,790.08	-	-
27	Fort MacLeod	9,096.74	55,298.98	75,707.68	139,934.44	2,772.78	-
28	Fort McMurray	3,006.75	21,446.32	85,656.50	124,631.10	-	-
29	Fort Saskatchewan	31,825.35	59,229.75	133,314.09	318,190.01	-	-
30	Gleichen	15,396.30	4,850.24	81,257.56	3,407.07	-	-
31	Grand Centre	11,358.95	3,877.61	74,790.64	205,043.53	-	-
32	Granum	357.50	5,901.30	28,803.11	55,937.96	-	-
33	Grimshaw	8,176.12	15,173.00	64,498.92	130,505.93	10,257.00	-
34	Hanna	18,154.82	36,033.17	347,840.74	154,128.66	10,525.02	-
35	Hardisty	619.54	6,580.43	113,952.29	36,529.50	-	-
36	High Prairie	141,356.94	22,063.11	112,738.78	174,793.59	-	-
37	High River	25,625.91	49,395.82	205,520.26	346,868.10	-	-
38	Hinton	147,164.13	28,627.71	411,404.19	445,522.93	-	-
39	Innisfail	8,229.45	28,104.81	149,416.28	336,399.02	-	-
40	Irvine	1,590.55	3,819.67	22,721.10	25.00	-	-
41	Jasper Place	94,679.15	143,091.61	4,684,740.77	4,192,451.97	63,322.71	259.50
42	Lac La Biche	19,090.00	14,731.00	67,726.89	147,940.00	-	-
43	Lacombe	15,724.14	47,421.79	347,288.78	224,109.13	7,843.00	-
44	Leduc	36,581.94	48,358.46	496,066.61	498,554.44	1,815.60	-
45	Lodgepole	4,307.04	4,846.49	36,333.79	52,886.74	-	-
46	Magrath	8,233.00	2,280.00	98,275.00	38,108.00	-	-
47	Manning	4,906.56	10,755.00	27,839.35	83,220.00	-	-
48	Mayerthorpe	6,264.79	13,657.70	30,395.48	69,836.24	-	-
49	McLennan	1,946.07	22,029.19	71,960.91	64,781.51	-	-
50	Milk River	11,827.90	12,247.46	195,250.43	102,483.18	-	-
51	Morinville	28,679.25	15,237.00	92,576.33	130,566.93	-	-
52	Mundare	2,368.40	18,903.25	70,125.62	79,191.42	-	-
53	Nanton	2,348.00	40,375.00	80,667.00	131,151.00	-	-
54	Okotoks	9,573.49	21,150.25	72,291.91	127,475.35	-	-
55	Olds	1,596.25	38,083.96	398,752.90	273,018.87	-	-
56	Peace River	65,953.08	57,093.00	414,965.06	127,604.58	-	-
57	Picture Butte	16,604.80	19,976.34	75,813.59	109,207.05	-	-
58	Pincher Creek	7,969.60	17,718.16	376,387.01	463,617.66	-	-
59	Ponoka	165,595.53	27,999.48	519,443.46	469,173.08	-	1,364.33
60	Provost	76,923.15	13,259.63	219,905.27	141,088.81	-	-
61	Raymond	11,649.00	2,635.00	308,722.00	186,175.00	-	-
62	Redcliff	15,556.01	18,574.67	81,470.38	168,704.34	-	-
63	Redwater	19,492.08	21,365.21	130,033.38	69,508.35	-	-
64	Rimbey	3,165.32	10,520.00	178,512.43	155,849.31	-	-
65	Rocky Mountain House	12,732.64	21,503.52	76,688.67	261,918.99	-	-
66	Smoky Lake	450.00	12,760.25	75,504.00	57,743.71	-	2,762.48
67	Spirit River	5,591.77	13,496.79	148,046.26	136,355.34	-	-
68	St. Albert	187,959.89	101,285.65	2,663,237.89	957,373.07	-	-
69	Stavely	7,548.00	7,620.00	32,303.00	59,465.00	-	-
70	Stettler	15,782.70	51,354.20	675,093.40	187,503.21	-	-
71	Stony Plain	1,142.24	63,880.28	62,559.17	137,105.24	-	-
72	St. Paul	18,129.70	14,525.00	343,861.76	273,704.30	2,400.00	6,100.00
73	Strathmore	10,484.75	12,492.30	51,370.71	89,523.84	-	-
74	Sundre	1,227.36	29,821.41	38,213.68	67,797.20	-	-
75	Swan Hills	24,664.18	1,600.34	741,001.55	177,445.12	5,721.57	-
76	Sylvan Lake	16,697.36	18,297.06	157,457.24	223,404.57	-	-
77	Taber	19,163.93	134,654.88	941,966.59	468,000.16	1,548.00	-
78	Three Hills	19,091.37	18,626.02	154,683.01	94,044.07	-	-
79	Tofield	13,419.93	26,563.94	69,269.00	89,376.79	-	-
80	Trchu	5,943.19	38,626.48	83,557.26	70,980.48	-	-
81	Two Hills	5,115.50	28,376.50	126,040.56	131,531.07	-	-
82	Valleyview	10,626.78	5,625.34	33,047.92	98,248.91	-	-
83	Vauxhall	9,629.88	14,410.87	64,221.43	75,312.86	-	-
84	Vegreville	20,213.51	33,490.29	454,037.46	-	-	-
85	Vermilion	18,527.95	42,748.76	401,674.35	294,879.28	-	-
86	Viking	3,337.25	34,484.48	104,433.49	125,948.59	-	-
87	Vulcan	14,667.86	33,632.00	178,225.93	109,533.69	-	-
88	Wainwright	34,361.45	66,141.52	448,338.90	212,569.92	-	-
89	Westlock	7,685.39	29,229.02	237,227.17	186,191.64	4,800.00	-
90	Whitecourt	21,702.49	13,794.66	47,735.58	298,515.72	-	-
		2,295,473.63	2,415,599.90	24,072,686.28	19,868,687.25	183,306.56	17,737.35

## FIXED ASSETS - 1963

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
31,732.09	986.50	3,215.11	224,827.31	1,086.50	67,656.01	42,945.10	115,139.70	1
30,779.45	-	400.00	598,129.03	14,033.66	33,972.75	476,683.57	73,439.05	2
40,881.66	2,480.65	36,085.57	156,895.35	-	38,890.42	73,873.50	44,131.43	3
22,460.92	-	-	276,857.03	-	19,487.79	212,906.58	26,768.92	4
11,258.56	-	-	196,197.64	3,161.50	16,109.57	138,565.85	38,360.72	5
134,017.96	4,225.30	15,330.00	296,565.57	32,100.82	126,214.66	88,297.03	49,953.06	6
84,500.12	1,009.95	3,943.53	513,425.30	17,053.28	69,781.65	375,491.83	51,098.54	7
4,000.00	-	4,043.82	327,914.20	4,043.82	49,532.91	242,452.87	31,884.60	8
129,291.08	-	1,000.00	2,168,548.39	13,985.12	196,461.44	1,815,182.77	142,919.06	9
195,710.84	1,059.40	4,300.00	1,008,848.77	67,585.16	244,249.11	278,244.05	418,770.45	10
6,195.95	-	-	230,670.41	4,776.20	24,171.80	178,036.37	23,686.04	11
138,625.92	36,286.16	-	723,333.54	4,568.70	190,275.09	438,940.51	89,549.24	12
56,625.00	724.50	10,200.00	262,640.67	2,310.00	94,458.77	138,169.21	27,702.69	13
167,693.03	550.00	-	731,517.22	153,824.61	203,399.44	320,143.17	54,150.00	14
19,911.77	1,000.00	-	392,671.42	13,244.20	22,946.98	269,467.28	87,012.96	15
27,923.91	-	297.75	298,052.76	2,900.75	32,620.82	219,222.12	43,309.07	16
47,468.74	2,570.12	-	298,742.66	3,047.74	36,190.54	168,808.68	90,695.70	17
83,401.80	2,415.00	-	259,827.95	11,402.00	86,763.73	111,670.53	49,991.69	18
8,386.54	69.77	-	139,362.94	6,923.71	10,405.67	108,978.91	13,114.65	19
19,488.73	-	329,021.48	671,070.76	1,802.00	386,683.04	106,962.40	175,623.32	20
60,241.31	-	-	338,483.56	3,860.00	62,741.31	252,455.53	19,426.72	21
146,749.75	1,234.80	-	765,643.08	12,412.00	180,785.88	484,460.54	87,984.66	22
33,930.29	7,665.00	11,775.00	808,551.76	18,790.00	174,688.39	556,975.35	58,098.02	23
9,972.89	210.00	1,249.50	162,914.07	9,167.24	7,465.63	118,407.50	27,873.70	24
67,388.69	-	-	463,795.96	4,180.00	92,862.64	333,131.92	33,621.40	25
56,049.48	853.82	2,761.90	271,459.88	6,668.49	61,459.49	169,781.38	33,550.52	26
156,329.32	6,947.74	239,953.13	686,040.81	245,199.44	142,502.99	142,097.10	156,241.28	27
27,167.60	-	-	261,908.27	1,475.00	57,748.56	153,902.64	48,782.07	28
195,874.39	26,460.01	-	764,893.60	60,761.34	129,636.35	381,316.54	193,179.37	29
4,728.64	1,065.85	-	110,705.66	1,893.64	15,149.30	71,715.92	21,946.80	30
60,080.70	608.20	-	355,759.65	7,358.20	70,817.84	237,447.56	40,136.03	31
20,349.93	-	-	111,349.80	260.00	21,416.05	88,499.25	1,174.50	32
40,097.30	6,086.83	-	274,797.10	5,406.00	66,922.69	166,756.33	35,712.08	33
156,072.44	3,783.84	-	726,538.69	11,983.84	42,553.15	448,571.14	223,430.56	34
46,004.10	11,185.09	1,725.00	216,595.95	925.00	46,504.10	121,923.07	47,243.78	35
28,871.57	4,208.07	2,000.00	486,032.06	15,801.10	140,836.88	271,728.35	57,665.73	36
140,707.40	35,000.00	-	803,117.49	12,721.90	192,045.24	403,892.05	194,458.30	37
64,127.55	23,800.78	-	1,120,647.29	22,887.84	128,355.96	390,256.11	579,147.38	38
136,414.32	22,990.72	-	681,554.60	5,236.52	224,888.92	388,318.88	63,110.28	39
2,715.00	-	600.00	31,471.32	1,005.00	3,724.85	20,507.90	6,233.57	40
822,753.36	112,647.83	-	10,113,946.90	168,675.57	618,549.45	8,764,695.58	562,026.30	41
42,520.00	900.00	-	292,907.89	3,670.00	57,890.00	114,266.89	117,081.00	42
462,555.77	7,383.32	1,046.83	1,113,372.76	28,311.33	315,475.30	575,007.87	194,578.26	43
48,046.76	1,000.00	-	1,130,423.81	72,076.52	120,173.68	863,330.52	74,643.09	44
5,660.00	-	-	104,034.06	300.00	11,258.61	69,220.53	3,254.92	45
36,000.00	1,800.00	1,800.00	186,496.00	7,130.00	16,500.00	128,048.00	34,818.00	46
31,155.15	1,723.90	-	159,599.96	4,373.90	40,821.86	102,917.35	11,486.85	47
14,766.98	-	3,320.33	138,241.52	4,545.33	35,027.24	64,721.92	13,947.03	48
25,808.94	405.00	-	186,931.62	2,476.65	20,340.49	133,826.87	30,287.61	49
1,337.85	5,523.50	172.40	328,842.72	33,515.27	11,039.35	252,055.51	32,232.59	50
16,946.00	-	-	234,005.51	7,140.00	36,480.00	212,373.93	28,011.58	51
18,138.72	209.78	-	188,937.19	4,790.35	17,611.67	140,696.45	25,838.72	52
64,519.00	1,181.00	6,324.00	326,565.00	9,324.00	37,616.00	194,617.00	85,008.00	53
34,665.40	-	1,387.20	266,543.60	3,866.65	39,115.97	177,333.38	46,225.60	54
315,216.61	-	3,954.58	1,030,623.17	15,004.58	181,381.20	680,460.08	153,777.31	55
49,543.00	6,924.00	26,176.93	748,259.65	56,607.83	80,262.15	459,586.69	151,802.98	56
106,821.67	5,511.53	2,626.00	336,562.98	28,761.75	15,440.20	106,210.93	186,150.10	57
71,474.33	2,265.68	16,659.37	956,091.91	42,330.24	4,806.52	806,840.01	102,115.04	58
127,041.22	25,998.95	18,214.28	1,354,830.33	42,667.04	267,447.95	861,227.50	183,487.84	59
16,088.94	7,601.85	4,667.00	479,534.65	14,389.10	85,122.99	236,567.90	143,454.66	60
94,232.00	22,240.00	-	625,653.00	2,732.00	62,370.00	466,227.00	94,324.00	61
60,033.27	6,210.91	75,600.00	426,149.58	94,409.91	28,960.12	251,709.85	51,069.70	62
20,795.80	6,245.02	1,092.00	268,532.04	5,708.75	37,622.54	219,165.70	6,035.05	63
56,580.54	26,183.55	-	430,811.15	5,889.63	86,425.39	317,013.16	21,482.97	64
193,470.81	1,010.00	16,375.00	583,699.63	21,963.54	209,583.72	307,007.30	45,145.07	65
3,520.00	1,650.00	-	154,390.44	2,329.38	9,533.10	124,517.71	18,010.25	66
50,631.85	356.95	-	354,478.96	3,831.10	62,941.84	274,105.50	13,600.52	67
47,183.50	2,690.45	729.80	3,960,460.25	80,566.50	261,266.24	3,486,373.21	132,254.30	68
76,423.00	5,377.00	-	188,736.00	1,822.00	89,121.00	87,460.00	10,333.00	69
178,307.29	1,156.93	-	1,109,197.73	2,956.00	233,704.99	733,124.21	139,412.53	70
87,244.57	-	450.00	352,381.50	41,111.31	120,855.26	137,306.41	53,108.52	71
108,244.53	4,080.00	507.55	771,552.84	34,214.00	105,409.23	542,796.79	89,132.82	72
13,000.00	-	18,467.92	195,339.52	18,667.92	10,685.00	143,494.55	22,492.05	73
9,579.88	803.58	-	147,443.11	6,196.23	23,912.19	109,599.90	7,734.79	74
17,289.59	-	48,876.99	1,016,601.34	229,528.49	39,480.89	715,893.84	31,698.12	75
31,277.77	44.43	-	447,178.45	12,992.40	51,145.82	320,739.56	62,300.67	76
228,186.64	49,372.17	2,093.10	1,844,985.47	3,363.33	187,745.60	1,300,566.80	273,309.74	77
86,278.23	2,644.26	3,108.27	378,475.23	1,402.25	45,516.25	225,218.53	106,338.20	78
1,684.36	-	-	200,314.02	200.00	25,019.49	151,445.79	23,648.74	79
75,647.80	2,880.00	-	277,635.21	4,505.00	103,675.32	151,937.74	17,517.15	80
49,083.36	2,034.54	-	342,183.53	8,251.56	58,712.43	222,048.73	53,170.81	81
13,403.93	-	3,000.00	163,952.88	1,001.00	24,014.09	123,825.28	15,112.51	82
81,118.04	-	-	244,693.08	3,655.00	89,274.03	117,605.44	34,158.61	83
5,289.62	668.04	-	513,698.92	1,600.00	41,185.41	423,936.89	46,976.62	84
121,361.11	16,474.34	-	895,665.79	14,537.70	106,656.68	627,515.35	146,956.06	85
14,878.73	230.00	-	283,312.54	4,454.80	28,043.87	208,090.32	42,723.55	86
31,796.00	16,283.10	450.00	384,588.58	17,103.00	62,158.00	217,458.01	87,869.57	87
104,883.43	12,225.12	-	878,520.34	11,311.20	61,558.76	679,529.52	126,120.86	88
83,311.27	14,093.70	252.00	562,790.19	19,747.00	96,402.34	403,223.33	43,417.52	89
15,648.73	5,384.42	-	402,781.60	4,205.93	30,892.96	348,817.33	18,865.38	90
6,985,672.09	586,893.15	925,257.34	57,351,313.55	2,033,751.10	8,219,611.60	39,509,086.05	7,588,864.80	

TOWNS - WATER  
STATEMENT OF REVENUE  
1963

No.	Name	* SALE OF WATER				
		Residential	Commercial	Industrial	Public Authorities	Own Municipality
1	Athabasca	20,841.50	-	-	-	-
2	Barrhead	33,723.21	-	-	-	-
3	Bassano	16,101.05	-	-	-	-
4	Beaverlodge	14,627.40	-	-	-	-
5	Black Diamond	11,615.85	-	-	-	-
6	Blairmore	19,792.34	-	-	-	-
7	Bonnyville	27,296.67	-	-	-	-
8	Bow Island	21,606.70	-	-	-	400.00
9	Bowness	118,039.98	-	-	-	-
10	Brooks	39,909.09	-	-	-	-
11	Calmar	10,171.31	-	-	-	-
12	Cardston	42,036.55	-	-	-	-
13	Castor	17,545.15	-	-	-	-
14	Claresholm	30,141.77	7,641.34	-	-	6,809.42
15	Coaldale	30,493.20	-	-	-	-
16	Cold Lake	15,948.45	-	-	-	-
17	Coronation	10,358.64	-	-	-	-
18	Devon	57,714.50	-	-	-	-
19	Didsbury	14,667.89	-	-	-	-
20	Drayton Valley	63,081.02	-	-	-	-
21	Edson	38,286.43	-	-	-	-
22	Elk Point	10,232.76	-	-	-	-
23	Fairview	19,486.20	6,222.28	-	5,670.55	-
24	Falher	11,806.94	-	-	-	-
25	Fort MacLeod	36,279.25	6,760.11	1,248.27	3,198.82	418.10
26	Fort McMurray	613.49	-	-	-	-
27	Fort Saskatchewan	40,994.92	-	-	-	-
28	Gleichen	6,772.00	-	-	-	-
29	Grand Centre	23,785.14	-	-	-	-
30	Granum	7,926.18	-	-	-	-
31	Grimshaw	18,754.25	-	-	-	-
32	Hanna	51,581.14	-	-	-	-
33	Hardisty	8,307.58	-	-	-	-
34	High Prairie	36,593.85	-	-	-	-
35	High River	20,266.16	4,803.10	-	1,744.55	252.00
36	Hinton	17,660.10	18,948.40	-	-	-
37	Innisfail	40,893.17	-	-	-	-
38	Jasper Place	368,028.33	-	-	-	-
39	Lac La Biche	17,434.42	-	-	-	-
40	Leduc	39,468.82	-	-	-	-
41	Manning	10,509.20	-	-	-	-
42	Mayerthorpe	6,725.45	2,955.97	-	3,301.31	-
43	McLennan	10,284.45	-	-	-	-
44	Milk River	10,924.00	1,774.75	-	-	-
45	Morinville	10,993.44	-	-	-	-
46	Mundare	7,476.65	-	-	-	-
47	Nanton	16,665.21	-	-	-	-
48	Okotoks	10,558.32	-	-	-	-
49	Olds	33,611.32	8,869.37	-	-	304.51
50	Peace River	67,518.50	-	-	-	-
51	Picture Butte	14,105.49	-	4,754.00	-	-
52	Pincher Creek	48,771.98	-	-	-	-
53	Ponoka	42,162.80	15,024.48	-	-	2,764.23
54	Provost	19,394.95	-	-	-	-
55	Raymond	29,838.67	-	-	-	-
56	Redcliff	28,287.73	-	-	-	-
57	Redwater	29,761.04	-	-	-	-
58	Rimbey	20,609.97	-	-	-	-
59	Rocky Mountain House	27,221.71	-	-	-	-
60	Smoky Lake	8,810.50	-	-	-	-
61	Spirit River	28,720.98	-	-	-	-
62	St. Albert	89,493.56	-	63.00	-	341.14
63	Staveland	6,450.82	-	-	-	-
64	Stettler	47,047.30	-	-	-	-
65	Stony Plain	14,143.69	4,413.54	-	2,942.24	302.40
66	St. Paul	47,056.46	-	-	-	-
67	Strathmore	11,527.24	-	-	-	-
68	Sundre	6,936.88	-	-	-	-
69	Swan Hills	6,440.30	16,305.05	-	-	432.20
70	Taber	72,067.56	-	-	-	-
71	Three Hills	38,023.70	-	-	-	-
72	Tafield	13,764.35	-	-	-	-
73	Trochu	9,993.94	-	-	-	-
74	Two Hills	14,121.95	-	-	-	-
75	Valleyview	17,804.05	-	-	-	-
76	Vauxhall	28,228.48	-	-	-	-
77	Vegreville	56,668.47	-	-	-	-
78	Vermilion	39,814.56	-	-	-	-
79	Viking	6,197.52	1,806.16	712.08	2,455.04	-
80	Vulcan	25,699.86	-	221.50	-	-
81	Wainwright	43,596.95	-	-	-	-
82	Westlock	62,048.74	-	-	-	-
83	Whitecourt	9,615.35	6,000.00	-	-	-
		2,580,577.49	101,524.55	6,998.85	19,312.51	12,024.00

\* Breakdown of Water Revenue shown where available.

# Includes Natural Gas.



SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

Hydrant Rentals	Other	Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
3,600.00	-	3,715.92	4,235.91	32,393.33	6,317.63	38,710.96	1
-	-	-	7,335.59	41,058.80	11,841.49	52,900.29	2
2,000.00	-	130.00	2,101.25	18,202.30	2,255.47	20,457.77	3
1,520.00	-	189.09	6,560.73	23,318.13	3,965.08	27,283.21	4
-	-	-	6,395.12	19,720.06	-	19,720.06	5
-	-	-	-	19,792.34	-	19,792.34	6
1,200.00	1,894.50	173.50	10,057.80	37,527.97	-	37,527.97	7
5,000.00	-	159.50	3,620.56	28,881.26	-	28,881.26	8
475.00	-	3,314.69	37,882.47	164,237.14	-	164,237.14	9
-	-	248.40	3,291.60	43,924.09	-	43,924.09	10
-	-	-	1,824.53	11,995.84	-	11,995.84	11
1,700.00	-	2,433.52	3,754.35	48,224.42	-	48,224.42	12
2,400.00	264.45	105.00	4,897.88	24,248.03	3,170.72	27,418.75	13
-	5,648.50	-	-	47,256.98	2,277.88	49,534.86	14
1,260.00	-	893.22	13,976.20	51,011.12	-	51,011.12	15
1,700.00	-	-	5,342.47	21,290.92	-	21,290.92	16
-	-	-	-	11,618.64	-	11,618.64	17
-	-	-	-	57,714.50	-	57,714.50	18
3,000.00	-	1,215.07	5,497.00	21,864.89	-	21,864.89	19
-	-	-	31,458.93	95,755.02	20,561.76	116,316.78	20
5,000.00	-	-	3,903.99	45,190.42	-	45,190.42	21
-	-	49.16	3,858.52	14,140.44	-	14,140.44	22
-	-	292.10	4,120.10	40,791.23	-	40,791.23	23
3,132.00	-	-	4,362.20	16,169.14	2,200.13	18,369.27	24
-	-	208.90	5,923.71	57,169.16	-	57,169.16	25
2,900.00	-	-	-	613.49	243.13	856.62	26
-	-	2,362.97	4,857.46	51,115.35	-	51,115.35	27
-	-	514.05	-	7,286.05	1,376.87	8,662.92	28
-	-	266.36	12,867.50	36,919.00	-	36,919.00	29
-	-	-	781.90	8,708.08	-	8,708.08	30
-	-	-	5,473.33	24,227.58	-	24,227.58	31
-	-	-	3,000.06	54,581.20	17,506.46	72,087.66	32
3,000.00	-	-	1,308.38	9,615.96	4,291.86	13,907.82	33
1,700.00	-	484.35	7,338.58	47,416.78	-	47,416.78	34
6,300.00	-	-	2,982.72	31,748.53	-	31,748.53	35
4,300.00	-	781.61	10,728.90	54,419.01	-	54,419.01	36
-	-	69.00	6,455.85	51,718.02	-	51,718.02	37
-	-	-	58,610.20	426,638.53	-	426,638.53	38
4,200.00	600.00	142.10	3,168.00	20,744.52	-	20,744.52	39
-	-	12,090.75	12,712.31	69,071.88	8,951.98	78,023.86	40
1,900.00	-	-	5,655.05	16,164.25	-	16,164.25	41
425.00	-	175.33	5,102.29	20,160.35	5,316.92	25,477.27	42
-	-	3,826.97	3,630.93	18,167.35	-	18,167.35	43
-	-	-	1,932.02	14,630.77	23,494.64	38,125.41	44
1,100.00	-	-	12,006.63	23,000.07	7,258.49	30,258.56	45
-	-	126.15	2,566.55	11,269.35	2,096.75	13,366.10	46
1,800.00	-	79.11	2,897.10	19,641.42	4,070.71	23,712.13	47
5,400.00	-	-	3,695.75	16,054.07	-	16,054.07	48
3,100.00	4,866.25	-	5,069.23	53,254.43	-	53,254.43	49
-	-	95.00	5,964.54	99,625.78	-	99,625.78	50
-	-	-	4,071.78	23,026.27	-	23,026.27	51
6,641.66	-	-	12,983.44	61,755.42	1,002.66	62,758.08	52
-	-	749.55	16,601.23	83,943.95	-	83,943.95	53
160.00	546.65	-	7,176.62	26,571.57	-	26,571.57	54
1,960.00	-	2,000.00	2,514.47	35,059.79	-	35,059.79	55
1,400.00	-	323.37	4,417.10	34,988.20	-	34,988.20	56
-	-	-	3,280.20	34,441.24	-	34,441.24	57
3,600.00	-	1,647.15	5,102.49	27,359.61	-	27,359.61	58
-	-	-	8,784.10	39,605.81	9,074.85	48,680.66	59
1,600.00	-	-	2,632.23	11,442.73	699.73	12,142.46	60
12,440.00	-	161.70	2,091.18	32,573.86	-	32,573.86	61
-	-	2,602.87	10,274.33	115,214.90	26,432.91	141,647.81	62
2,700.00	-	-	4,459.16	10,909.98	-	10,909.98	63
1,100.00	-	73.94	6,867.41	56,688.65	-	56,688.65	64
-	-	4.67	5,640.29	28,546.83	-	28,546.83	65
1,300.00	-	-	5,721.46	52,777.92	19,309.14	72,087.06	66
-	-	3,917.93	1,725.96	18,471.13	-	18,471.13	67
1,100.00	-	69.04	2,706.31	9,712.23	3,191.22	12,903.45	68
3,000.00	-	618.15	1,200.00	26,095.70	9,410.19	35,505.89	69
2,200.00	-	10,233.67	-	85,301.23	63,589.35	148,890.58	70
1,000.00	-	61.82	2,579.07	42,864.59	17,217.48	60,082.07	71
-	-	1,021.90	3,720.00	19,506.25	4,963.96	24,470.21	72
-	66.00	133.46	5,004.18	15,197.58	2,951.68	18,149.26	73
-	-	-	6,334.39	20,456.34	1,577.24	22,033.58	74
-	-	301.90	10,316.82	28,422.77	-	28,422.77	75
4,500.00	-	177.13	3,570.83	31,976.44	-	31,976.44	76
1,000.00	-	21,883.75	9,707.91	92,760.13	993.44	93,753.57	77
-	-	1,514.96	7,395.86	49,725.38	-	49,725.38	78
-	-	62.51	10,558.30	21,791.61	2,552.26	24,343.87	79
5,300.00	-	251.00	2,707.40	28,879.76	-	28,879.76	80
-	-	-	10,586.74	59,483.69	-	59,483.69	81
2,300.00	-	-	5,814.03	67,862.77	-	67,862.77	82
-	-	805.28	8,358.80	27,079.43	-	27,079.43	83
121,413.66	13,886.35	100,934.06	544,110.28	3,500,781.75	290,164.08	3,790,945.83	



No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification
1	Athabasca	3,779.28	688.80	-	-	3,284.08	1,676.32
2	Barrihead	1,404.00	1,690.26	-	-	2,168.23	7,022.72
3	Bassano	-	-	-	-	3,048.66	712.88
4	Beaverlodge	3,033.64	-	-	-	1,722.35	-
5	Black Diamond	720.00	-	-	-	3,024.62	-
6	Blairmore	-	1,798.85	-	-	-	-
7	Bonnyville	* 13,786.60	-	-	-	-	-
8	Bow Island	1,837.50	1,059.20	912.61	-	2,278.36	217.54
9	Bowness	6,540.48	12,621.64	23,311.14	-	321.01	-
10	Brooks	2,000.00	-	21,725.22	-	-	-
11	Calmar	-	72.84	-	-	3,807.28	-
12	Cardston	14,736.93	-	-	-	-	-
13	Castor	684.30	617.92	-	-	1,945.65	4,420.69
14	Claresholm	-	46.35	-	11,277.51	4,800.00	6,624.57
15	Coaldale	700.00	454.50	1,255.50	5,147.59	2,750.27	850.14
16	Cold Lake	-	-	-	-	-	4,856.92
17	Coronation	-	-	-	-	1,613.82	-
18	Devon	-	-	-	15,574.44	18,366.54	-
19	Didsbury	* 9,747.44	-	-	-	-	-
20	Drayton Valley	4,467.63	9,170.18	-	6,334.10	8,496.27	605.09
21	Edson	-	1,200.00	-	2,735.43	3,192.06	-
22	Elk Point	* 3,353.90	-	-	-	-	-
23	Fairview	671.60	448.68	-	1,000.00	4,422.85	6,603.27
24	Falher	74.20	71.30	-	-	2,517.07	3,204.61
25	Fort MacLeod	1,136.03	1,884.65	-	41.00	25,181.50	3,357.08
26	Fort McMurray	27.33	-	-	-	476.45	-
27	Fort Saskatchewan	8,737.72	-	-	-	10,254.26	-
28	Gleichen	-	-	-	-	1,011.47	506.96
29	Grand Centre	-	-	-	-	-	-
30	Granum	-	-	-	-	3,882.93	-
31	Grimshaw	50.58	318.39	-	-	1,353.12	-
32	Hanna	1,000.00	-	-	7,128.72	8,107.99	-
33	Hardisty	-	-	-	-	513.10	-
34	High Prairie	1,291.89	-	-	-	3,849.33	4,073.76
35	High River	-	135.60	-	-	4,293.03	-
36	Hinton	2,074.13	5,408.72	5,377.48	1,051.94	-	-
37	Innisfail	-	1,802.40	-	976.80	1,391.77	1,938.76
38	Jasper Place	19,298.68	11,259.02	159,390.32	-	-	-
39	Lac La Biche	-	189.31	-	-	-	6,000.77
40	Leduc	1,160.36	-	35,876.63	-	450.13	453.95
41	Manning	11.55	-	-	-	1,529.33	352.60
42	Mayerthorpe	-	88.00	-	-	2,555.99	-
43	McLennan	1,745.00	-	-	931.32	-	1,172.90
44	Milk River	954.80	-	-	-	2,585.20	179.00
45	Marionville	2,050.25	-	-	261.66	1,395.80	3,148.52
46	Mundare	1,265.00	229.36	-	954.70	1,678.90	3.60
47	Nanton	-	212.00	-	-	-	-
48	Okotoks	555.68	-	-	2,269.71	43.50	827.51
49	Olds	2,000.00	-	-	-	3,022.49	-
50	Peace River	5,006.66	3,263.04	-	-	4,337.45	13,282.33
51	Picture Butte	1,314.90	1,453.15	683.33	2,014.33	1,444.00	110.39
52	Pincher Creek	9,496.43	-	-	-	-	335.99
53	Ponoka	760.53	5,390.33	-	-	-	3,225.64
54	Provost	-	-	-	4,239.74	-	-
55	Raymond	-	3,000.00	-	-	-	23,622.86
56	Redcliff	1,516.55	-	-	190.05	11,865.42	1,958.87
57	Redwater	1,255.04	553.36	-	-	1,284.50	4,296.17
58	Rimbey	3,600.00	-	-	-	-	-
59	Rocky Mountain House	1,000.00	-	-	-	4,200.00	-
60	Smoky Lake	2,141.76	86.74	-	151.17	1,792.35	378.87
61	Spirit River	3,566.25	-	-	1,801.09	2,678.37	1,172.00
62	St. Albert	13,676.27	1,961.02	37,741.76	-	2,858.22	2,179.39
63	Stavely	-	134.17	2,171.71	-	771.23	-
64	Stettler	11,029.09	-	-	-	7,886.62	-
65	Stony Plain	610.00	123.86	-	321.42	1,018.01	475.00
66	St. Paul	1,426.60	4,960.00	2,768.87	150.09	2,956.52	189.10
67	Strathmore	-	-	375.00	60.00	2,940.90	-
68	Sundre	* 6,300.67	-	-	-	-	-
69	Swan Hills	64.38	1,000.00	-	-	5,429.48	-
70	Taber	5,266.55	6,707.22	-	6,014.13	6,815.28	2,825.80
71	Three Hills	440.55	1,800.00	-	-	6,961.44	-
72	Tofield	-	143.34	-	936.36	883.14	5,523.73
73	Trachu	900.00	146.14	-	-	1,564.65	-
74	Two Hills	3,740.00	-	-	-	4,035.38	-
75	Valleyview	* 8,094.57	-	-	-	-	-
76	Vauxhall	2,550.00	902.10	520.00	727.90	1,584.58	556.09
77	Vegreville	8,122.99	-	-	-	648.34	11,546.06
78	Vermilion	6,480.57	2,274.35	-	1,621.61	3,709.93	-
79	Viking	192.10	1,285.85	-	-	1,895.62	863.02
80	Vulcan	1,455.00	-	-	-	3,308.20	-
81	Wainwright	9,892.45	411.39	-	1,602.88	-	-
82	Westlock	500.00	3,254.38	-	-	1,179.99	9,271.02
83	Whitecourt	190.93	721.00	-	-	779.03	205.00
		221,487.34	91,039.41	292,109.57	75,515.69	226,164.06	140,827.49

\* Includes all operating costs.

† Includes Natural Gas and Sewer System.

## SUPPLY SYSTEM

## REVENUE AND EXPENDITURE

## EXPENDITURE

Transmission & Distribution	Other	Provision for Reserves		Debt Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
6,123.09	8,520.81	-	-	14,638.58	38,710.96	-	38,710.96	1
7,133.61	-	139.20	-	33,342.27	52,900.29	-	52,900.29	2
3,216.87	7,149.42	-	-	6,329.94	20,457.77	-	20,457.77	3
187.38	9,458.76	-	-	12,881.08	27,283.21	-	27,283.21	4
-	2,400.00	-	-	11,503.77	17,648.39	2,071.67	19,720.06	5
4,489.38	-	124.25	3,705.82	-	10,118.30	-	19,792.34	6
-	5,621.74	-	-	15,106.40	34,514.74	3,013.23	37,527.97	7
2,247.25	2,500.00	-	-	13,514.70	24,567.16	4,314.10	28,881.26	8
6,037.87	1,786.87	1,511.34	-	81,233.24	133,363.59	30,873.55	164,237.14	9
5,104.63	-	-	-	7,303.46	36,133.31	7,790.78	43,924.09	10
-	-	-	-	7,790.90	11,671.02	324.82	11,995.84	11
18,595.36	1,900.72	-	-	12,991.41	48,224.42	-	48,224.42	12
1,610.19	4,753.57	-	2,007.32	11,379.11	27,418.75	-	27,418.75	13
846.27	1,223.55	-	-	24,716.61	49,534.86	-	49,534.86	14
443.96	847.60	-	-	35,509.46	47,959.02	3,052.10	51,011.12	15
-	387.04	-	-	12,171.54	17,415.50	3,875.42	21,290.92	16
5,411.56	2,658.78	-	211.70	-	9,895.86	1,722.78	11,618.64	17
-	2,640.47	-	-	18,273.36	54,854.81	2,859.69	57,714.50	18
17,865.48	30,191.73	-	-	9,761.49	19,508.93	2,355.96	21,864.89	19
3,040.76	5,933.52	-	3,500.00	39,186.30	116,316.78	-	116,316.78	20
-	-	37.05	-	17,212.45	36,817.22	8,376.20	45,190.42	21
3,042.39	-	-	-	10,523.76	13,914.71	225.73	14,140.44	22
2,240.09	-	-	-	18,472.62	34,661.41	6,129.82	40,791.23	23
10,367.64	4,982.98	-	-	10,262.00	18,369.27	-	18,369.27	24
352.84	-	-	-	7,569.24	54,520.12	2,649.04	57,169.16	25
-	-	34.84	-	-	856.62	-	856.62	26
2,268.14	-	-	-	22,814.11	41,840.93	9,274.42	51,115.35	27
10,329.38	1,417.88	-	-	4,876.35	8,662.92	-	8,662.92	28
-	-	-	-	13,087.69	24,834.95	12,084.05	36,919.00	29
3,688.83	-	-	-	2,714.70	6,597.63	2,110.45	8,708.08	30
14,136.28	18,011.21	-	-	17,616.54	23,027.46	1,200.12	24,227.58	31
3,921.88	3,850.65	-	-	23,703.46	72,087.66	-	72,087.66	32
1,182.04	9,342.06	-	-	5,622.19	13,907.82	-	13,907.82	33
1,067.78	1,509.20	-	-	21,206.66	40,945.74	6,471.04	47,416.78	34
6,396.02	-	-	-	4,631.78	11,637.39	20,111.14	31,748.53	35
11,610.55	4,778.84	542.98	-	31,131.74	51,440.03	2,978.98	54,419.01	36
78,447.32	1,052.60	3,331.37	-	23,596.73	46,638.83	5,079.19	51,718.02	37
-	185.48	-	-	90,911.87	363,691.18	62,947.35	426,638.53	38
4,181.68	2,163.17	-	-	7,587.82	13,963.38	6,781.14	20,744.52	39
3,365.31	605.08	-	-	33,737.94	78,023.86	-	78,023.86	40
4,430.02	8,672.91	-	-	10,268.73	16,132.60	31.65	16,164.25	41
4,640.73	-	-	-	9,730.35	25,477.27	-	25,477.27	42
1,309.89	24,726.05	-	-	7,980.32	16,470.27	1,697.08	18,167.35	43
1,475.68	-	-	-	8,370.47	38,125.41	-	38,125.41	44
3,326.65	-	-	-	21,926.65	30,258.56	-	30,258.56	45
3,623.25	1,356.73	-	-	5,907.89	13,366.10	-	13,366.10	46
357.70	-	-	-	18,520.15	23,712.13	-	23,712.13	47
12,789.60	-	-	-	11,243.30	15,297.40	756.67	16,054.07	48
6,497.63	22,802.18	-	-	25,887.99	43,700.08	9,554.35	53,254.43	49
1,281.88	3,002.32	-	-	38,114.33	93,303.62	6,322.16	99,625.78	50
12,774.32	14,328.79	-	3,000.00	8,587.73	22,892.03	134.24	23,026.27	51
12,593.96	4,879.97	-	8,216.24	17,606.31	62,758.08	-	62,758.08	52
-	12,303.15	-	-	33,864.99	60,715.42	23,228.53	83,943.95	53
-	1,266.04	-	-	10,028.68	26,571.57	-	26,571.57	54
9,967.64	4,861.21	-	-	5,343.75	33,232.65	1,827.14	35,059.79	55
6,055.31	7,265.41	-	-	4,547.82	34,907.56	80.64	34,988.20	56
4,479.10	300.00	-	-	13,649.17	34,358.96	82.28	34,441.24	57
12,605.78	5,187.32	-	6,000.00	9,754.77	18,133.87	9,225.74	27,359.61	58
780.41	-	-	-	19,687.56	48,680.66	-	48,680.66	59
184.28	4,935.60	-	-	6,811.16	12,142.46	-	12,142.46	60
12,528.12	6,639.67	-	-	12,533.65	26,871.24	5,702.62	32,573.86	61
290.47	256.28	-	-	64,063.36	141,647.81	-	141,647.81	62
1,921.11	7,836.94	-	7,858.20	4,081.06	7,704.92	3,205.06	10,909.98	63
1,138.32	13,722.86	13.00	-	18,334.94	54,866.90	1,821.75	56,688.65	64
828.65	32,319.08	-	-	10,004.25	27,426.72	1,120.11	28,546.83	65
4,005.99	3,917.93	-	-	26,488.15	72,087.06	-	72,087.06	66
-	-	-	-	6,237.29	17,537.11	934.02	18,471.13	67
4,179.92	24,832.11	-	-	6,602.78	12,903.45	-	12,903.45	68
16,529.10	70,939.35	-	-	-	35,505.89	-	35,505.89	69
1,767.21	29,600.24	-	7,231.44	33,793.15	148,890.58	-	148,890.58	70
2,640.40	387.54	-	-	12,281.19	60,082.07	-	60,082.07	71
665.72	8,819.24	-	-	13,955.70	24,470.21	-	24,470.21	72
-	-	-	-	6,053.51	18,149.26	-	18,149.26	73
-	-	-	-	14,258.20	22,033.58	-	22,033.58	74
6,080.24	-	-	-	15,306.14	23,400.71	5,022.06	28,422.77	75
11,090.84	16,322.08	-	-	17,015.66	29,936.57	2,039.87	31,976.44	76
4,998.94	12,370.93	-	-	46,023.26	93,753.57	-	93,753.57	77
398.50	2,206.44	-	-	12,398.89	43,855.22	5,870.16	49,725.38	78
10,735.13	2,510.64	-	-	17,502.34	24,343.87	-	24,343.87	79
-	-	-	-	10,184.46	28,193.43	686.33	28,879.76	80
5,072.05	-	-	88.94	19,573.85	31,569.51	27,914.18	59,483.69	81
3,074.49	8,717.24	-	-	40,842.12	60,119.56	7,743.21	67,862.77	82
-	-	-	-	11,143.49	24,831.18	2,248.25	27,079.43	83
426,070.86	493,159.98	5,734.03	41,819.66	1,441,422.83	3,455,350.92	335,594.91	3,790,945.83	

TOWNS - WATER  
1963 REVENUE FUND

No.	Name	ASSETS									Grand Total
		Cash	Investments	Accounts Receivable	Due from Other Funds	Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	
1	Athabasca	-	-	360.48	-	1,174.50	-	-	2,348.16	-	3,683.14
2	Barrhead	-	-	8,916.57	-	2,173.50	-	-	-	10,678.18	21,766.25
3	Bassano	-	-	5,734.07	8,566.73	1,353.52	-	-	-	-	15,654.32
4	Beaverlodge	-	-	826.25	-	-	-	-	-	2,642.82	3,469.07
5	Black Diamond	-	-	2,195.42	7,803.48	1,029.76	-	-	-	-	11,028.66
6	Blairmore	-	-	831.95	8,633.12	2,000.00	-	-	-	-	11,465.07
7	Bonnyville	-	-	4,070.89	-	1,754.90	-	-	-	-	5,825.79
8	Bow Island	1,220.00	-	1,820.20	22,724.07	2,502.85	-	-	-	-	28,267.12
9	Bowness	9,067.99	-	22,986.80	1,726.85	-	-	-	-	-	33,781.64
10	Brooks	-	-	-	9,153.19	-	-	-	-	11,634.76	20,937.95
11	Calmar	-	-	1,066.40	-	-	-	-	-	3,415.87	4,482.27
12	Cardston	-	-	-	-	4,176.50	-	-	-	-	4,176.50
13	Castor	-	970.00	1,766.35	21,652.75	-	-	-	-	-	24,389.10
14	Clareholm	-	-	1,304.62	-	12,000.00	-	-	-	-	15,304.62
15	Coaldale	-	-	13.48	9,009.78	1,416.00	-	-	-	-	10,439.26
16	Cold Lake	-	-	1,889.31	-	-	-	-	-	1,213.91	3,103.22
17	Coronation	30.13	-	1,494.50	-	-	-	-	-	-	1,524.63
18	Devon	-	-	250.00	24,474.61	-	-	-	-	-	24,724.61
19	Didsbury	474.00	-	493.92	11,019.68	-	-	-	-	-	11,987.60
20	Drayton Valley	23,905.47	-	1,803.07	66,548.09	-	-	-	-	-	92,256.63
21	Edson	-	-	1,111.99	-	-	-	-	-	-	1,111.99
22	Elk Point	-	-	997.61	-	-	-	-	-	-	997.61
23	Fairview	13,343.74	-	816.75	-	547.60	-	-	-	4,633.88	19,342.17
24	Fort MacLeod	-	-	4,084.22	6.39	5,961.59	-	-	-	-	10,052.20
25	Fort McMurray	-	-	423.99	-	-	-	-	-	-	423.99
26	Fort Saskatchewan	-	-	2,107.61	25,069.52	-	-	-	-	-	27,177.13
27	Gleichen	-	-	870.50	-	326.00	-	-	-	4,961.61	6,130.11
28	Grand Centre	-	-	2,106.86	-	1,676.56	-	-	-	2,574.15	6,557.57
29	Granum	-	-	477.01	-	-	-	-	-	-	477.01
30	Grimshaw	-	-	68.10	6,675.10	-	-	-	-	-	6,743.20
31	Hanna	-	-	5,028.94	-	-	-	-	-	45,459.45	50,488.39
32	Hardisty	1,417.10	-	1,491.92	-	-	-	-	-	-	2,909.02
33	High Prairie	-	-	3,445.15	-	-	-	-	-	24,514.62	27,959.77
34	High River	-	-	2,170.07	-	6,584.63	-	-	-	-	8,754.70
35	Hinton	79,611.18	-	6,898.95	-	6,842.84	-	-	-	15,939.95	109,292.92
36	Innisfail	-	-	6,914.75	24,782.42	-	-	-	-	-	31,697.17
37	Jasper Place	-	-	32,335.32	31,890.96	-	-	-	-	-	64,226.28
38	Leduc	-	-	3,214.33	7,680.32	2,170.49	-	1,682.20	-	6,506.31	21,253.65
39	Manning	-	-	958.95	3,367.30	-	-	-	-	19,233.91	23,560.16
40	Mayerthorpe	-	-	1,083.85	-	-	-	-	-	15,110.81	16,194.66
41	McLennan	-	-	1,073.89	-	-	-	-	-	-	1,073.89
42	Milk River	-	-	1,323.50	-	1,342.13	-	-	-	29,340.19	32,005.82
43	Morinville	-	-	385.27	2,379.93	-	-	-	-	-	2,765.20
44	Mundare	-	-	775.00	-	329.78	-	-	40.00	8,401.14	9,545.92
45	Nanton	4,223.84	-	3,135.24	-	-	-	-	-	-	7,359.08
46	Okotoks	-	-	2,205.46	4,191.47	-	-	-	-	-	6,396.93
47	Olds	-	-	1,224.22	72,499.99	-	-	-	-	-	73,724.21
48	Peace River	-	-	12,977.93	-	1,641.95	-	-	-	45,857.50	60,477.38
49	Picture Butte	-	-	2,395.19	-	1,035.75	-	-	-	16,416.23	19,847.17
50	Pincher Creek	9,237.98	-	1,562.90	-	3,801.83	-	-	17,254.08	-	31,856.79
51	Ponoka	-	-	11,360.76	2,518.98	1,870.62	-	-	-	-	15,750.36
52	Provost	-	-	3,682.25	-	-	-	-	-	-	3,682.25
53	Raymond	-	-	549.69	-	550.00	-	-	1,516.50	13,532.46	16,148.65
54	Redcliff	2,619.55	-	1,120.35	69,152.44	1,608.30	-	-	-	-	74,500.64
55	Redwater	-	-	3,652.14	-	500.00	-	691.71	30.00	-	4,873.85
56	Rimbey	-	-	323.39	8,565.88	-	-	-	1,629.34	-	10,518.61
57	Rocky Mountain House	1,954.98	-	4,782.20	-	-	-	-	-	-	6,737.18
58	Smoky Lake	-	-	912.80	-	-	-	-	-	-	912.80
59	Spirit River	-	-	3,031.15	-	-	-	-	-	56,999.91	60,031.06
60	St. Albert	-	-	-	9,467.50	-	-	-	-	-	9,467.50
61	Staveland	433.78	-	623.38	-	-	-	-	-	-	1,057.16
62	Stettler	4,210.19	1,928.44	9,484.68	16,386.45	8,043.60	-	-	-	-	40,053.36
63	Stony Plain	-	-	1,831.77	26,635.45	-	-	-	-	-	28,467.22
64	St. Paul	8,111.05	-	9,497.77	32,135.83	-	-	-	-	-	49,744.65
65	Strathmore	1,203.67	-	4,540.62	32,537.22	-	-	-	-	-	38,281.51
66	Sundre	-	-	1,382.30	-	-	-	-	-	-	1,382.30
67	Swan Hills	-	-	799.52	-	-	-	-	-	34,388.98	35,188.50
68	Taber	-	-	17,820.38	-	35,513.85	-	-	-	100,015.86	153,350.09
69	Three Hills	2,010.68	-	3,606.90	29,032.64	1,106.85	168.75	-	-	18,227.89	54,153.91
70	Tofield	62.75	-	1,505.00	-	-	-	-	-	4,963.96	6,531.71
71	Trochu	3,429.06	-	1,349.46	-	-	-	-	-	19,332.95	24,111.47
72	Two Hills	-	-	72.75	15,546.68	-	-	-	-	-	15,619.43
73	Valleyview	-	-	4,898.88	-	-	-	-	-	13,363.35	18,262.23
74	Vauxhall	-	-	1,239.85	16,615.15	-	-	-	-	-	17,855.00
75	Vegreville	-	-	4,531.52	-	25,958.96	-	-	-	-	30,490.48
76	Vermilion	4,683.68	-	5,806.50	43,387.45	10,280.43	-	-	-	-	64,158.06
77	Viking	-	-	2,775.98	-	-	-	-	-	13,719.02	16,495.00
78	Vulcan	-	-	4,115.49	3,726.89	-	-	-	-	-	7,842.38
79	Wainwright	384.64	-	1,125.05	3,654.31	1,552.00	-	-	-	-	6,716.00
80	Westlock	-	-	6,718.01	-	1,785.81	-	-	-	10,479.39	18,983.21
81	Whitecourt	1,665.23	-	214.33	-	-	-	-	123.50	-	2,003.06
		173,300.69	2,898.44	274,844.62	679,238.82	150,815.30	168.75	2,373.91	22,941.58	553,779.06	1,860,361.17

\* Includes Natural Gas System & Sewer System.

## SUPPLY SYSTEM

## BALANCE SHEET

LIABILITIES										No.
Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Funds	Accrued Items	Customers Deposits	Other	Surplus	Grand Total	
-	-	-	-	3,757.14	-	126.00	-	-	3,883.14	1
-	-	342.42	-	18,105.83	-	3,320.00	-	-	21,768.25	2
-	-	-	-	-	-	768.50	-	14,885.82	15,654.32	3
-	-	-	-	3,469.07	-	-	-	-	3,469.07	4
-	-	12.00	-	11,261.32	-	2,449.00	-	8,579.66	11,028.66	5
-	-	-	-	4,370.05	-	-	191.75	-	11,465.07	6
-	-	-	1,220.00	-	-	940.00	515.74	-	5,825.79	7
-	-	3,569.85	-	-	-	4,563.80	-	22,483.32	28,267.12	8
-	-	1,700.00	-	10,806.35	-	15,652.50	-	14,559.29	33,781.64	9
-	-	-	-	4,441.77	-	2,520.00	5,961.60	-	20,987.95	10
-	-	-	-	2,872.01	-	40.50	-	-	4,482.27	11
-	-	-	-	-	-	-	-	1,304.49	4,176.50	12
-	-	-	-	486.57	-	3,130.00	1,731.71	-	24,389.10	13
-	-	701.47	-	-	-	515.00	-	12,818.05	13,304.62	14
-	-	-	-	2,579.19	-	524.03	-	9,222.79	10,439.26	15
-	-	-	30.13	1,494.50	-	-	-	-	3,103.22	16
-	-	-	-	-	-	225.00	-	-	1,524.63	17
-	50,000.00	4,167.60	-	11,417.60	-	570.00	-	24,499.61	24,724.61	18
-	-	-	-	-	-	-	-	38,089.03	11,987.60	19
-	-	127.86	-	875.05	-	236.94	-	-	92,256.63	20
-	-	-	-	869.75	-	-	-	-	1,111.99	21
-	-	-	-	14,852.17	-	4,490.00	-	-	997.61	22
-	-	1,309.86	8,438.41	303.93	-	-	-	-	19,342.17	23
-	-	-	-	423.99	-	-	-	-	10,052.20	24
-	-	-	-	-	-	3,690.00	-	23,507.13	423.99	25
-	-	541.39	-	4,726.72	-	912.00	-	-	27,197.13	26
-	-	407.30	-	87.72	-	6,062.55	-	-	6,180.11	27
-	-	139.51	-	337.50	-	-	-	-	6,557.57	28
-	-	-	-	-	-	770.00	-	-	477.01	29
-	-	325.66	-	45,664.73	-	4,498.00	-	5,973.20	6,743.20	30
-	-	-	-	2,909.02	-	-	-	-	50,488.39	31
-	-	511.03	-	25,034.99	-	2,413.75	-	-	2,909.02	32
-	-	-	-	8,454.70	-	-	300.00	-	27,959.77	33
-	-	-	-	107,882.92	-	1,410.00	-	-	8,754.70	34
-	-	4,385.31	-	1,000.00	-	3,579.00	542.98	22,189.88	109,292.92	35
-	-	12,085.32	-	12,631.20	-	35,404.56	2,000.00	2,105.20	31,697.17	36
-	-	2,875.67	-	14,058.08	-	4,319.90	-	-	60,477.38	37
-	-	414.24	-	23,145.92	-	-	-	-	19,847.17	38
-	-	-	-	15,174.66	-	1,020.00	-	-	21,253.65	39
-	-	8.95	-	1,064.94	-	-	-	-	23,560.16	40
-	-	2,080.24	-	27,276.58	-	2,553.00	96.00	-	16,194.66	41
-	-	785.20	-	-	-	1,980.00	-	-	1,073.89	42
-	-	388.88	-	7,867.04	-	1,290.00	-	-	32,005.82	43
-	-	-	-	3,762.08	-	3,597.00	-	-	2,765.20	44
-	-	-	-	-	-	606.00	-	-	9,545.92	45
-	-	-	115.66	41,983.13	-	2,454.00	7,074.73	5,790.93	7,359.08	46
-	-	308.84	-	55,686.54	-	4,432.00	50.00	22,096.69	6,396.93	47
-	-	-	-	11,882.17	-	4,515.00	3,450.00	-	73,724.21	48
-	-	250.00	296.70	3,073.65	-	1,441.45	-	26,794.99	60,477.38	49
-	-	9,320.36	-	6,430.00	-	1,441.45	-	-	19,847.17	50
-	-	43.59	-	1,648.66	-	1,990.00	-	-	31,856.79	51
-	-	-	-	13,762.33	-	1,380.50	1,005.62	-	15,750.36	52
-	-	-	-	71,869.09	-	2,631.55	-	-	3,682.25	53
-	-	1,336.34	-	-	-	315.00	-	-	16,148.65	54
-	-	-	-	10,518.61	-	-	-	3,222.51	74,500.64	55
-	-	2,258.76	-	-	-	-	-	-	4,873.85	56
-	-	-	-	728.24	-	-	-	4,478.42	10,518.61	57
-	5,254.57	74.27	-	52,552.22	-	2,150.00	-	184.56	6,737.18	58
-	-	-	-	-	-	9,467.50	-	-	912.80	59
-	-	-	-	-	-	375.00	-	-	60,031.06	60
-	-	-	-	682.16	-	5,770.00	-	-	9,467.50	61
-	-	-	-	-	-	2,440.00	17,257.24	34,283.36	1,057.16	62
-	-	-	-	45,399.65	-	4,345.00	-	8,769.98	40,053.36	63
-	-	307.64	-	15,229.81	-	936.00	-	21,808.06	28,467.22	64
-	-	7.25	-	1,375.05	-	-	-	-	49,744.65	65
-	-	1,744.39	-	31,309.11	-	2,135.00	-	-	38,281.51	66
-	-	1,095.77	-	151,373.32	-	881.00	-	-	1,382.30	67
-	-	100.00	2,010.68	49,977.72	-	1,910.00	155.51	-	35,188.50	68
-	-	206.03	-	6,325.68	-	-	-	-	153,350.09	69
-	-	560.95	382.50	23,028.02	-	140.00	-	-	54,153.91	70
-	-	-	-	-	-	4,940.00	-	10,679.43	6,531.71	71
-	-	249.00	-	17,310.73	-	702.50	-	-	24,111.47	72
-	-	1,066.14	-	-	-	1,080.00	1,346.00	14,362.86	15,619.43	73
-	-	-	-	22,873.49	-	893.25	-	6,723.74	18,262.23	74
-	-	643.07	-	-	-	3,775.00	-	59,739.99	17,855.06	75
-	-	-	-	14,845.00	-	1,650.00	-	-	30,490.48	76
-	-	89.79	90.00	3,009.87	-	2,128.10	-	-	64,158.06	77
-	-	-	-	-	-	6,716.00	-	2,524.62	16,495.00	78
-	-	774.73	-	15,609.48	-	2,599.00	-	-	7,842.38	79
-	-	62.42	-	-	-	1,815.00	-	-	6,716.00	80
-	-	-	-	-	-	-	-	125.64	18,983.21	81
-	-	-	-	-	-	-	-	-	2,003.06	81
-	55,254.57	57,379.10	12,584.08	1,055,518.82	-	196,614.88	41,679.08	441,330.64	1,860,361.17	



## TOWNS - WATER SUPPLY SYSTEM

## STATEMENT OF SOURCE AND

No.	Name	Source of Funds (Funds Provided)						Total	
		Unexpended Funds (From Previous Year)	Debentures	Provided by Waterworks Revenue Fund	Premium on Debentures	Other	Overexpendi- ture (To be Provided)		
1	Athabasca	-	-	8,520.81	-	-	-	8,520.81	
2	Barrhead	146,341.80	19,000.00	-	-	37,825.79	-	203,167.59	
3	Bassano	-	-	6,909.47	-	-	-	6,909.47	
4	Beaverlodge	30,000.00	5,700.00	5,538.76	-	4,422.35	417.00	46,078.11	
5	Black Diamond	-	-	2,400.00	-	-	-	2,400.00	
6	Blainmore	-	75,000.00	-	-	-	19,889.88	94,889.88	
7	Bonnyville	-	14,800.00	5,621.74	-	3,464.45	-	23,886.19	
8	Bow Island	-	-	2,500.00	-	-	-	2,500.00	
9	Bowness	89,624.11	-	1,786.87	-	20.15	3,725.92	95,157.05	
10	Brooks	14,594.63	10,000.00	-	-	-	-	24,594.63	
11	Cardston	-	50,000.00	1,900.72	-	26,557.68	-	78,458.40	
12	Castor	-	8,000.00	4,042.96	-	-	-	12,042.96	
13	Claresholm	-	-	1,129.40	-	-	-	1,129.40	
14	Coaldale	26,292.24	-	847.60	-	325.72	1,399.71	28,865.27	
15	Cold Lake	2,374.94	-	387.04	-	1,339.88	-	4,101.86	
16	Coronation	-	-	2,658.78	-	-	1,321.89	3,980.67	
17	Devon	-	-	2,640.47	-	-	-	2,640.47	
18	Didsbury	6,080.15	-	-	-	-	-	6,080.15	
19	Drayton Valley	54,054.62	-	30,191.73	-	346.29	16,000.00	100,592.64	
20	Edson	-	-	1,918.78	-	6,272.58	21,063.69	29,255.05	
21	Elk Point	-	10,017.86	-	-	-	956.67	10,974.53	
22	Fairview	-	192,200.00	-	-	9,941.87	-	202,141.87	
23	Falher	-	-	-	-	5,361.48	-	5,361.48	
24	Fort MacLeod	-	-	4,962.98	-	704.13	-	5,667.11	
25	Fort McMurray	-	160,690.00	-	-	-	-	160,690.00	
26	Fort Saskatchewan	-	-	-	-	350.00	304.79	654.79	
27	Gleichen	14,228.15	-	-	-	-	14,755.34	28,983.49	
28	Grand Centre	-	9,150.00	1,417.88	-	-	5,660.83	16,228.71	
29	Grimshaw	13,562.91	-	3,258.98	-	200.43	2,500.00	19,522.32	
30	Hanna	16,489.58	-	18,011.21	-	-	90,481.05	124,981.84	
31	Hardisty	-	-	3,850.65	-	-	-	3,850.65	
32	High Prairie	22,775.43	-	5,139.39	-	-	-	27,914.82	
33	High River	-	-	1,509.20	-	-	-	1,509.20	
34	Hinton	-	-	-	-	-	8,390.10	8,390.10	
35	Innisfail	-	33,300.00	4,778.84	-	-	60,879.38	98,958.22	
36	Jasper Place	5,253.02	24,500.00	-	-	-	-	29,753.02	
37	Lac La Biche	-	5,700.00	185.48	-	-	-	5,885.48	
38	Leduc	-	3,000.00	2,163.17	-	-	13,582.56	18,745.73	
39	Manning	13,070.00	-	605.08	-	-	5,000.00	18,675.08	
40	Mayerthorpe	-	-	8,672.91	-	-	-	8,672.91	
41	Milk River	7,848.81	-	24,726.05	-	8,587.68	-	41,162.54	
42	Morinville	28.61	-	-	-	-	3,000.00	3,028.61	
43	Mundare	-	-	-	-	-	1,519.99	1,519.99	
44	Nanton	16,836.63	-	1,356.73	-	2,979.42	-	21,172.78	
45	Olds	-	-	-	-	3,181.85	25,094.24	28,276.09	
46	Peace River	31,604.97	-	-	-	9,370.51	-	40,975.48	
47	Picture Butte	-	-	2,906.10	-	-	-	2,906.10	
48	Pincher Creek	-	-	8,416.08	-	-	-	8,416.08	
49	Ponoka	-	-	-	-	-	20,809.60	20,809.60	
50	Provost	117.63	-	12,303.15	-	-	-	12,420.78	
51	Raymond	-	-	108.35	-	-	-	108.35	
52	Redcliff	-	-	1,500.00	-	-	-	1,500.00	
53	Redwater	-	-	7,265.41	-	-	892.93	8,158.34	
54	Rimbey	-	65,150.00	300.00	-	-	-	65,450.00	
55	Rocky Mountain House	71,107.35	-	5,187.32	-	-	-	76,294.67	
56	Smoky Lake	-	16,236.00	-	-	905.29	18,240.95	35,382.24	
57	Spirit River	-	28,600.00	488.05	-	-	5,571.13	34,659.18	
58	St. Albert	-	-	-	-	44,289.74	-	44,289.74	
59	Stettler	-	-	807.96	-	-	-	807.96	
60	Stony Plain	-	110,000.00	9,128.11	-	1,234.44	-	120,362.55	
61	St. Paul	2,217.63	-	32,319.08	-	-	14,627.39	49,164.10	
62	Strathmore	-	-	3,917.93	-	-	-	3,917.93	
63	Sundre	-	-	-	-	-	8,979.72	8,979.72	
64	Swan Hills	-	-	11,592.11	-	1,941.75	210,811.45	224,345.31	
65	Taber	34,782.11	-	70,939.35	-	3,982.75	-	109,704.21	
66	Three Hills	-	-	26,085.24	-	-	-	26,085.24	
67	Tofield	8,351.22	-	-	-	-	-	8,351.22	
68	Trochu	-	-	8,819.24	-	-	-	8,819.24	
69	Two Hills	43,359.01	-	-	-	-	-	43,359.01	
70	Valleyview	-	-	-	-	-	124,456.76	124,456.76	
71	Vauxhall	-	16,000.00	-	-	1,029.18	-	17,029.18	
72	Vegreville	-	-	14,030.32	-	-	-	14,030.32	
73	Vermilion	-	-	12,370.93	-	1,997.71	30,749.15	45,117.79	
74	Viking	-	-	1,747.21	-	-	-	1,747.21	
75	Vulcan	-	302,750.00	2,510.64	-	13,773.45	-	319,034.09	
76	Wainwright	-	-	-	-	161.70	176,318.85	176,480.55	
77	Westlock	15,905.56	41,177.70	-	-	3,337.50	1,709.07	62,129.83	
78	Wetaskiwin	12,353.54	-	4,864.74	-	1,073.80	-	18,292.08	
		699,254.65	1,200,971.56	397,261.00	-	194,979.57	909,110.04	3,401,576.82	

\* Includes Natural Gas and Sewers.

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1963

Application of Funds (Expenditure)							No.
Overexpendi- ture of Previous Year Provided	Acquisition of Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	8,520.81	-	-	-	-	8,520.81	1
-	174,288.29	-	-	-	-	203,167.59	2
-	6,909.47	-	-	-	28,879.30	6,909.47	3
1,470.93	44,607.18	-	-	-	-	46,078.11	4
2,400.00	-	-	-	-	-	2,400.00	5
-	49,424.68	-	-	-	-	94,889.88	6
18,264.45	5,621.74	-	-	-	45,465.20	23,886.19	7
-	-	-	-	-	-	2,500.00	8
-	1,786.87	-	-	61,614.68	2,500.00	95,157.05	9
-	9,881.72	-	-	-	31,755.50	24,594.63	10
-	78,458.40	-	-	-	14,712.91	78,458.40	11
8,000.00	4,042.96	-	-	-	-	12,042.96	12
-	1,129.40	-	-	-	-	1,129.40	13
-	20,683.03	-	-	-	-	28,865.27	14
-	1,726.92	-	-	-	8,182.24	4,101.86	15
-	2,658.78	-	-	-	2,374.94	3,980.67	16
-	2,640.47	-	-	-	1,321.89	2,640.47	17
-	5,173.90	-	-	-	-	6,080.15	18
-	46,191.73	-	-	-	906.25	100,592.64	19
27,262.57	1,992.48	-	-	-	54,400.91	29,255.05	20
-	6,414.19	-	-	4,560.34	-	10,974.53	21
53,727.65	129,000.33	-	-	-	-	202,141.87	22
-	5,361.48	-	-	-	19,413.89	5,361.48	23
-	5,687.11	-	-	-	-	5,687.11	24
-	151,556.88	-	-	-	9,133.12	160,690.00	25
-	654.79	-	-	-	-	654.79	26
28,983.49	-	-	-	-	-	28,983.49	27
5,214.97	11,013.74	-	-	-	-	16,228.71	28
13,562.91	5,959.41	-	-	-	-	19,522.32	29
90,481.05	24,290.89	-	-	-	-	124,981.84	30
-	3,850.65	-	-	-	10,209.90	3,850.65	31
22,775.43	5,139.39	-	-	-	-	27,914.82	32
-	1,509.20	-	-	-	-	1,509.20	33
-	8,390.10	-	-	-	-	8,390.10	34
60,879.38	21,278.84	-	-	16,800.00	-	98,958.22	35
-	20,098.98	-	-	-	9,654.04	29,753.02	36
-	5,885.48	-	-	-	-	5,885.48	37
411.81	18,333.92	-	-	-	-	18,745.73	38
-	17,428.47	-	-	-	1,246.61	18,675.08	39
706.91	7,766.00	-	-	-	-	8,472.91	40
13,252.67	26,699.84	-	-	-	1,210.03	41,162.54	41
2,844.68	-	-	-	183.93	-	3,028.61	42
-	1,519.99	-	-	-	-	1,519.99	43
-	21,172.78	-	-	-	-	21,172.78	44
-	28,276.09	-	-	-	-	28,276.09	45
-	27,038.44	-	-	-	13,937.04	40,975.48	46
-	2,906.10	-	-	-	-	2,906.10	47
-	8,416.08	-	-	-	-	8,416.08	48
20,809.60	-	-	-	-	-	20,809.60	49
-	12,080.02	-	-	-	340.76	12,420.78	50
-	-	-	108.35	-	-	108.35	51
-	1,500.00	-	-	-	-	1,500.00	52
8,139.59	18.75	-	-	-	-	8,158.34	53
-	300.00	-	-	-	65,150.00	65,450.00	54
-	-	-	-	-	76,294.67	76,294.67	55
19,749.65	15,632.59	-	-	-	-	35,382.24	56
-	27,744.67	-	-	-	6,914.51	34,659.18	57
-	44,289.74	-	-	-	-	44,289.74	58
-	807.96	-	-	-	-	807.96	59
-	80,228.60	-	-	-	40,133.95	120,362.55	60
4,595.02	44,569.08	-	-	-	-	49,164.10	61
354.69	3,563.24	-	-	-	-	3,917.93	62
5,973.40	3,006.32	-	-	-	-	8,979.72	63
211,459.45	12,885.86	-	-	-	-	224,345.31	64
-	106,162.29	-	-	-	3,541.92	109,704.21	65
24,798.58	1,286.66	-	-	-	-	26,085.24	66
-	-	-	-	5,500.00	2,851.22	8,351.22	67
-	8,819.24	-	-	-	-	8,819.24	68
-	9,232.16	-	-	-	34,126.85	43,359.01	69
-	124,456.76	-	-	-	-	124,456.76	70
-	16,833.56	-	-	-	195.62	17,029.18	71
-	14,030.32	-	-	-	-	14,030.32	72
-	45,117.79	-	-	-	-	45,117.79	73
-	1,747.21	-	-	-	-	1,747.21	74
1,008.38	250,512.16	-	-	275.54	67,238.01	319,034.09	75
170,957.89	5,522.66	-	-	-	-	176,480.55	76
5,122.26	25,270.58	-	-	-	31,736.99	62,129.83	77
-	6,604.33	-	-	11,000.00	687.75	18,292.08	78
823,207.41	1,893,810.55	-	108.35	99,934.49	584,516.02	3,401,576.82	

No.	Name	ASSETS							
		Utility Plant	Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit
1	Athabasca	130,647.74	-	-	-	-	-	-	-
2	Barrhead	434,456.91	-	-	-	-	28,879.30	-	-
3	Bassano	132,054.58	-	-	-	-	-	-	-
4	Beaverlodge	209,246.44	-	-	-	-	-	-	-
5	Black Diamond	169,815.90	-	-	-	-	-	-	-
6	Blairmore	58,057.80	45,465.20	-	-	-	-	-	-
7	Bonnyville	163,935.96	-	-	-	-	-	-	-
8	Bow Island	141,663.84	-	-	-	-	2,500.00	3,145.00	-
9	Bowness	1,153,704.25	-	-	-	-	31,755.50	-	-
10	Brooks	61,654.59	-	-	-	-	10,806.35	3,906.56	-
11	Calmar	74,642.03	-	-	-	-	-	-	-
12	Cardston	347,562.89	-	-	-	-	-	-	-
13	Castor	159,740.70	-	-	-	-	-	-	-
14	Claresholm	446,492.31	-	-	-	4,200.00	-	-	-
15	Coaldale	357,859.18	2,832.04	-	-	-	5,350.20	-	-
16	Cold Lake	151,457.07	-	-	-	-	2,374.94	-	-
17	Coronation	14,452.33	-	-	-	-	1,321.89	-	-
18	Devon *	330,701.40	-	-	-	-	-	-	-
19	Didsbury	138,127.95	906.25	-	-	-	-	-	-
20	Drayton Valley	781,418.11	-	-	-	-	54,400.91	-	-
21	Edson	229,525.83	-	-	-	-	-	-	-
22	Elk Point	121,739.83	-	-	-	-	-	-	-
23	Fairview	348,956.71	50,000.00	-	-	-	24,443.96	-	-
24	Falher	111,910.75	-	-	-	-	-	-	3,923.94
25	Fort MacLeod	128,280.72	-	-	-	-	-	-	-
26	Fort McMurray	151,556.88	-	-	-	-	13,133.12	-	-
27	Fort Saskatchewan	402,717.41	-	-	-	-	-	-	-
28	Gleichen	94,030.21	-	-	-	-	-	-	-
29	Grand Centre	179,153.27	-	-	-	-	-	-	-
30	Gratum	65,866.91	-	-	-	-	-	-	-
31	Grimshaw	222,364.62	-	-	-	-	-	-	-
32	Hanna	335,879.45	766.00	-	-	-	9,443.90	-	-
33	Hardisty	43,866.78	-	-	-	-	-	-	-
34	High Prairie	363,091.41	-	-	-	-	-	-	-
35	High River	193,109.22	-	-	-	-	1,243.63	400.00	-
36	Hinton	460,874.86	-	-	-	-	-	-	-
37	Innisfail	502,575.45	-	-	-	-	-	-	-
38	Jasper Place	982,444.39	-	-	-	-	9,654.04	-	-
39	Lac La Biche	72,370.61	-	-	-	-	-	-	-
40	Leduc	325,032.94	-	-	-	-	-	-	-
41	Manning	114,868.63	-	-	535.89	-	1,246.61	-	-
42	Mayerthorpe	116,154.51	-	-	-	-	-	-	-
43	McLennan	96,617.87	-	-	-	-	-	-	-
44	Milk River	170,585.29	1,210.03	-	-	-	-	-	-
45	Marinville	283,616.81	-	-	-	-	37.97	-	-
46	Mundare	99,088.21	-	-	-	-	-	-	-
47	Nanton	350,118.37	-	-	-	-	-	1,960.00	-
48	Okotoks	116,035.66	-	-	-	-	-	-	-
49	Olds	346,460.00	-	-	-	-	-	-	-
50	Peace River	478,287.61	-	-	2,406.50	-	11,530.54	-	-
51	Picture Butte	105,581.50	-	-	-	-	-	-	-
52	Pincher Creek	368,547.08	-	-	-	-	-	-	-
53	Ponoka	378,895.46	-	-	-	-	-	-	-
54	Provost	238,377.88	-	-	-	-	340.76	-	-
55	Raymond	147,739.30	-	-	-	-	-	-	-
56	Redcliff	232,315.83	-	-	-	-	71,869.09	-	-
57	Redwater	218,437.06	-	-	-	-	-	-	-
58	Rimbey	124,351.17	65,150.00	-	-	-	-	-	-
59	Rocky Mountain House	216,392.93	-	-	-	-	76,294.67	-	-
60	Smoky Lake	111,460.22	-	-	905.29	-	-	-	-
61	Spirit River	276,467.81	-	-	-	-	6,914.51	-	-
62	St. Albert	1,232,859.86	-	-	-	-	-	-	-
63	Stavelly	45,909.65	-	-	-	-	-	-	-
64	Stettler	250,743.54	-	-	-	-	18,816.83	-	-
65	Stony Plain	181,396.56	-	-	-	-	40,133.95	-	-
66	St. Paul	449,893.99	-	-	-	-	-	-	-
67	Strathmore	144,431.86	-	-	-	-	-	-	-
68	Sundre	107,949.68	-	-	-	-	-	-	-
69	Swan Hills	239,580.45	-	-	-	-	-	-	-
70	Taber	566,195.22	-	-	-	-	3,541.92	1,032.50	-
71	Three Hills	210,670.03	-	4,850.00	-	-	14,609.67	1,265.00	-
72	Tofield	154,139.72	-	-	-	-	2,851.22	-	-
73	Trachu	40,308.33	-	-	-	-	13,426.07	-	-
74	Two Hills	148,171.52	-	-	-	-	34,126.85	-	-
75	Valleyview	315,688.50	-	-	25,404.36	-	-	-	-
76	Vauxhall	178,921.66	-	-	-	-	195.62	-	-
77	Vegreville	558,491.85	-	-	-	-	-	-	-
78	Vermilion	389,848.47	-	-	-	-	-	-	-
79	Viking	252,603.10	-	-	-	-	-	-	-
80	Vulcan	424,953.97	-	60,000.00	-	-	7,238.01	2,260.88	-
81	Wainwright	381,980.95	-	-	-	-	-	377.30	-
82	Westlock	536,384.90	27,692.68	-	-	-	4,044.31	-	-
83	Wetaskiwin	272,011.31	687.75	-	-	-	-	-	-
		22,466,574.55	194,709.95	64,850.00	29,252.04	4,200.00	502,526.34	14,347.24	3,923.94

\* Includes Natural Gas System &amp; Sewer System.

## CAPITAL AND LOAN FUND

1963

Total Assets	Debt	LIABILITIES							No.
		Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital Assets	Total Liabilities	
130,647.74	98,117.95	-	-	-	-	-	32,529.79	130,647.74	1
463,336.21	390,613.39	-	-	-	-	-	72,722.62	463,336.21	2
132,054.58	97,467.49	-	-	15,058.93	-	-	19,526.16	132,054.58	3
209,246.44	123,834.30	-	417.00	-	-	-	84,995.14	209,246.44	4
169,815.90	157,715.38	-	-	-	-	-	12,100.52	169,815.90	5
103,523.00	75,000.00	-	18,779.88	9,743.12	-	-	-	103,523.00	6
163,935.96	129,996.52	-	-	-	-	-	33,939.44	163,935.96	7
147,508.84	106,225.95	-	-	-	-	2,500.00	38,582.89	147,508.84	8
1,185,459.75	1,105,014.35	-	-	3,725.92	-	-	76,719.48	1,185,459.75	9
76,367.50	62,936.06	-	-	-	-	-	13,431.44	76,367.50	10
74,642.03	69,226.75	-	-	-	-	-	5,415.28	74,642.03	11
347,562.89	170,459.97	-	-	-	-	-	177,102.92	347,562.89	12
159,740.70	107,776.13	-	-	-	-	-	51,964.57	159,740.70	13
450,692.31	162,440.04	-	-	147,887.74	-	-	140,364.53	450,692.31	14
366,041.42	342,288.12	-	1,399.71	-	-	-	22,353.59	366,041.42	15
153,832.01	151,490.25	-	-	-	-	-	2,341.76	153,832.01	16
15,774.22	-	-	1,321.89	10,658.85	-	-	3,793.48	15,774.22	17
330,701.40	118,810.65	-	-	-	-	-	211,890.75	330,701.40	18
139,034.20	91,947.31	-	-	24,321.55	-	-	139,034.20	139,034.20	19
835,819.02	324,239.01	-	-	16,000.00	54,400.91	-	22,765.34	835,819.02	20
229,525.83	208,462.14	-	-	21,063.69	-	-	441,179.10	229,525.83	21
121,739.83	103,706.84	-	-	18,032.99	-	-	-	121,739.83	22
423,400.67	340,145.83	-	1,302.42	53,727.65	-	-	28,224.77	423,400.67	23
115,834.69	108,390.89	-	-	7,443.80	-	-	115,834.69	115,834.69	24
128,280.72	66,310.04	-	-	25,824.76	-	-	36,145.92	128,280.72	25
164,690.00	160,690.00	-	4,000.00	-	-	-	-	164,690.00	26
402,717.41	199,828.11	-	-	75,496.36	-	-	127,392.92	402,717.41	27
94,030.21	39,834.73	-	4,242.70	10,512.64	-	-	39,440.14	94,030.21	28
179,153.27	169,074.56	-	-	5,660.83	-	-	4,417.88	179,153.27	29
65,866.91	26,957.90	-	-	18,300.97	-	13,822.10	6,785.94	65,866.91	30
222,364.62	184,270.97	2,500.00	-	24,441.29	-	-	11,152.36	222,364.62	31
346,089.35	193,146.29	-	-	90,481.05	-	-	62,462.01	346,089.35	32
43,866.78	37,667.02	-	-	-	-	-	6,199.76	43,866.78	33
363,091.41	228,377.26	-	-	-	-	-	134,714.15	363,091.41	34
194,752.85	33,714.68	-	-	-	-	-	161,038.17	194,752.85	35
460,874.86	364,440.01	-	-	35,914.74	-	-	60,520.11	460,874.86	36
502,575.45	249,012.05	-	-	60,879.38	-	121,987.95	70,696.07	502,575.45	37
992,098.43	890,274.19	-	-	-	-	-	101,824.24	992,098.43	38
72,370.61	71,233.31	-	-	-	-	-	1,137.30	72,370.61	39
325,032.94	293,696.66	-	-	29,173.11	-	-	2,163.17	325,032.94	40
116,651.13	107,425.85	5,000.00	-	3,367.30	-	-	857.98	116,651.13	41
116,154.51	87,705.28	-	-	6,741.54	-	-	21,707.69	116,154.51	42
96,617.87	75,226.75	-	-	-	-	-	21,391.12	96,617.87	43
171,795.32	83,062.15	-	-	-	-	-	88,733.17	171,795.32	44
283,654.78	276,119.07	3,000.00	4,535.71	-	-	-	-	283,654.78	45
99,088.21	54,298.56	-	-	32,576.71	-	-	12,212.94	99,088.21	46
352,078.37	171,351.31	-	-	1,778.72	-	-	178,948.34	352,078.37	47
116,035.66	109,197.26	-	-	-	-	-	6,838.40	116,035.66	48
346,460.00	239,849.37	-	-	72,499.99	-	-	34,110.64	346,460.00	49
492,224.65	396,327.15	-	-	-	3,559.46	-	92,338.04	492,224.65	50
105,581.50	73,975.50	-	-	-	-	-	31,606.00	105,581.50	51
368,547.08	148,207.82	-	-	-	-	-	220,339.26	368,547.08	52
378,895.46	335,095.73	-	800.00	20,009.60	-	-	22,990.13	378,895.46	53
238,718.64	80,503.18	-	-	-	-	-	158,215.46	238,718.64	54
147,739.30	59,500.00	-	-	-	-	-	88,239.30	147,739.30	55
304,184.92	54,663.84	-	-	-	-	208,894.76	40,626.30	304,184.92	56
218,437.06	133,858.46	-	-	892.93	-	-	83,685.67	218,437.06	57
189,501.17	149,254.52	-	-	8,565.88	-	-	31,680.77	189,501.17	58
292,687.60	201,344.12	-	-	-	-	-	91,343.48	292,687.60	59
112,365.51	77,130.49	-	2,085.94	17,060.30	-	-	16,068.78	112,365.51	60
283,382.32	155,617.86	-	5,571.13	-	-	-	122,193.33	283,382.32	61
1,232,859.86	729,684.32	-	-	-	-	-	503,175.54	1,232,859.86	62
45,909.65	31,755.02	-	-	-	-	-	14,154.63	45,909.65	63
269,560.37	133,700.98	-	-	-	-	-	135,859.39	269,560.37	64
221,530.51	185,122.70	-	-	-	-	-	36,407.81	221,530.51	65
449,893.99	290,229.85	-	-	34,316.22	12,447.00	-	112,900.92	449,893.99	66
144,431.86	57,299.37	-	-	32,537.22	-	-	54,595.27	144,431.86	67
107,949.68	73,330.12	-	2,219.92	6,759.80	-	-	25,639.84	107,949.68	68
239,580.45	-	-	-	210,811.45	-	-	28,769.00	239,580.45	69
570,769.64	313,702.27	-	-	-	-	-	257,067.37	570,769.64	70
231,394.70	121,969.98	-	-	-	68.87	-	109,355.85	231,394.70	71
156,990.94	153,552.54	-	-	3,436.40	-	-	-	156,990.94	72
53,734.40	32,269.03	-	-	-	-	-	21,465.37	53,734.40	73
182,298.37	151,796.42	-	-	2,616.63	-	-	27,883.32	182,298.37	74
341,092.86	171,044.10	-	116,192.29	8,264.47	-	-	45,592.00	341,092.86	75
179,117.28	172,355.99	-	-	-	195.62	-	6,565.67	179,117.28	76
558,491.85	464,728.51	-	-	-	-	-	93,763.34	558,491.85	77
389,848.47	111,894.75	-	3,249.15	36,195.60	-	-	238,508.97	389,848.47	78
252,603.10	212,553.65	-	-	10,303.67	-	-	29,745.78	252,603.10	79
494,452.86	378,418.96	-	-	3,726.89	-	-	112,307.01	494,452.86	80
382,358.25	206,039.40	-	-	176,318.85	-	-	-	382,358.25	81
568,121.89	494,942.91	-	1,709.07	-	-	-	71,469.91	568,121.89	82
272,699.06	137,710.07	67,000.00	-	-	-	-	67,988.99	272,699.06	83
23,280,384.06	15,548,850.51	77,500.00	167,826.81	1,393,131.56	70,671.86	347,204.83	5,675,198.49	23,280,384.06	



## TOWNS - ELECTRIC LIGHT

## STATEMENT OF REVENUE

1963

No.	Name	Administration & General	Billing & Collecting	Electrical Energy Purchased	Generation of Electrical Energy	Transmission & Trans- formation	Distribution	
1	Blairmore	-	3,687.97	19,418.60	-	* 5,431.05	-	
2	Cardston	12,262.98	-	86,264.60	-	12,153.01	**	
3	Fort MacLeod	7,486.58	1,936.15	69,166.00	-	* 15,996.16	-	
4	Ponoka	742.39	5,390.32	109,348.00	-	4,769.85	33,582.24	
-	Spirit River	-	-	-	-	-	-	
		20,491.95	11,014.44	284,197.20	-	38,350.07	33,582.24	

\* Includes Distribution.

\*\* Included in Transmission.

## TOWNS - ELECTRIC LIGHT

## REVENUE FUND

1963

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds	
1	Blairmore	-	-	939.00	641.73	
2	Cardston	-	-	3,061.24	21,267.99	
3	Fort MacLeod	-	-	10,935.72	-	
4	Ponoka	-	-	23,578.82	-	
5	Spirit River	-	-	-	-	
		-	-	38,514.78	21,909.72	

## TOWNS - ELECTRIC LIGHT

## REVENUE FUND

1963

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	
1	Blairmore	-	-	1,965.90	-	
2	Cardston	-	-	7,072.00	-	
3	Fort MacLeod	-	-	6,383.93	2,611.11	
4	Ponoka	-	-	488.71	-	
5	Spirit River	-	-	-	-	
		-	-	15,910.54	2,611.11	

## AND POWER SYSTEM

## AND EXPENDITURE

## EXPENDITURE

Street Lighting	Other	Provision for Reserves		Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
-	-	288.35	-	-	28,825.97	19,127.88	47,953.85	1
**	**	-	-	-	110,680.59	19,199.71	129,880.30	2
-	-	-	-	2,341.86	96,926.75	43,579.38	140,506.13	3
-	8,349.20	-	-	-	162,182.00	67,687.18	230,069.18	4
-	-	-	-	754.00	754.00	-	754.00	5
-	8,349.20	288.35	-	3,095.86	399,369.31	149,794.15	549,163.46	

## AND POWER SYSTEM

## BALANCE SHEET

## ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
3,500.00	-	-	-	-	5,080.73	1
1,786.82	-	-	-	-	26,116.05	2
5,242.50	-	-	-	-	16,178.22	3
11,834.70	-	-	-	-	35,413.52	4
-	-	-	-	8,822.95	8,822.95	5
22,364.02	-	-	-	8,822.95	91,611.47	

## AND POWER SYSTEM

## BALANCE SHEET

## LIABILITIES

Due to Other Funds	Accrued Items	Customers' Deposits	Other	Surplus	Grand Total	No.
-	-	2,723.74	391.09	-	5,080.73	1
-	-	-	-	19,044.05	26,116.05	2
658.18	-	6,525.00	-	-	16,178.22	3
23,439.81	-	11,485.00	-	-	35,413.52	4
8,822.95	-	-	-	-	8,822.95	5
32,920.94	-	20,733.74	391.09	19,044.05	91,611.47	

## TOWNS - ELECTRIC LIGHT AND POWER

## BALANCE

No.	Name	ASSETS									
		Utility Plant	Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit	Total Assets	
1	Cardston	6,145.22	-	-	-	-	-	-	-	6,145.22	
2	Fort MacLeod	28,231.80	-	-	-	-	-	-	-	28,231.80	
3	Ponoka	1.00	-	-	-	-	-	-	-	1.00	
4	Spirit River	-	-	-	-	-	44,156.91	-	-	44,156.91	
5	Vermilion	3,961.00	-	-	-	-	-	-	-	3,961.00	
		38,339.02	-	-	-	-	44,156.91	-	-	82,495.93	

## TOWNS - ELECTRIC LIGHT

## STATEMENT OF REVENUE

## REVENUE

No.	Name	SALE OF ELECTRICAL ENERGY						
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Other	
1	Blairmore	* 47,468.10	-	-	-	-	-	
2	Cardston	** 122,519.67	-	-	-	4,000.00	-	
3	Fort MacLeod	63,841.02	36,908.84	-	19,623.30	19,642.50	-	
4	Ponoka	90,563.02	107,925.18	-	-	29,604.77	-	
5	Spirit River	-	-	-	-	-	-	
		324,411.81	144,834.02	-	19,623.30	53,247.27	-	

\* Total Sales.

\*\* Includes Commercial &amp; Industrial.

## SYSTEM CAPITAL AND LOAN FUND

SHEET - 1963

LIABILITIES								No.
Debtenture Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
-	-	-	-	-	-	6,145.22	6,145.22	1
20,516.14	-	-	4,005.78	-	-	3,709.88	28,231.80	2
-	-	-	-	-	-	1.00	1.00	3
1,950.00	-	-	-	-	-	42,206.91	44,156.91	4
-	-	-	-	-	-	3,961.00	3,961.00	5
22,466.14	-	-	4,005.78	-	-	56,024.01	82,495.93	

AND POWER SYSTEM

AND EXPENDITURE

1963

Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
485.75	-	47,953.85	-	47,953.85	1
3,360.63	-	129,880.30	-	129,880.30	2
490.97	-	140,506.13	-	140,506.13	3
1,956.21	-	230,069.18	-	230,069.18	4
-	-	-	754.00	754.00	5
6,293.56	-	548,409.96	754.00	549,163.46	



TOWNS - NATURAL GAS  
STATEMENT OF SOURCE AND

		SOURCE OF FUNDS (FUNDS PROVIDED)							
No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by Natural Gas Revenue Fund	Premium on Debentures	Other	Overexpendi- ture (To be Provided)	Total	
1	Bow Island	9,285.18	-	6,000.00	-	429.56	-	15,714.74	
2	Coleman	3,999.27	58,200.00	-	-	-	34,671.80	96,871.07	
3	Lac La Biche	-	-	4,256.00	-	-	-	4,256.00	
4	Smoky Lake	-	197,000.00	-	-	15,721.97	-	212,721.97	
5	Sundre	21,017.50	-	-	-	671.58	316.62	22,005.70	
6	Valleyview	-	-	-	-	4,000.00	266,038.84	270,038.84	
		34,301.95	255,200.00	10,256.00	-	20,823.11	301,047.26	621,625.32	

TOWNS - NATURAL GAS  
BALANCE

		ASSETS								
No.	Name	Utility Plant	Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit	Total Assets
1	Bow Island	69,598.43	15,714.74	-	-	-	-	-	-	85,313.17
2	Coleman	239,284.81	93.69	-	4,893.30	-	-	-	-	244,271.80
3	Lac La Biche	229,371.58	-	-	-	-	-	-	-	229,371.58
4	Smoky Lake	141,020.28	56,444.72	-	15,721.97	-	-	-	-	213,186.97
5	Sundre	85,667.43	7,148.90	-	-	-	2,138.84	-	5,361.45	100,316.62
6	Valleyview	268,442.35	-	-	-	-	1,616.49	-	-	270,058.84
		1,033,384.88	79,402.05	-	20,615.27	-	3,755.33	-	5,361.45	1,142,518.98

TOWNS - NATURAL GAS  
STATEMENT OF REVENUE  
1963

		SALE OF NATURAL GAS						
No.	Name	Residential	Commercial & Industrial	Public Authorities	Own Municipality	Other Gas Utilities	Other	
1	Bow Island	* 37,652.10	-	-	-	-	-	
2	Coleman	* 47,877.25	-	-	-	-	-	
3	Lac La Biche	34,443.52	21,636.20	-	-	-	-	
4	Sundre	* 30,395.68	-	-	-	-	-	
		150,368.55	21,636.20	-	-	-	-	

\* Total Sales.

## SYSTEM CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1963

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpendi- ture of Previous Year Provided	Acquisition of Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	-	-	-	-	15,714.74	15,714.74	1
1,807.70	90,076.38	-	-	-	4,986.99	96,871.07	2
-	4,256.00	-	-	-	-	4,256.00	3
-	141,020.28	-	-	-	71,701.69	212,721.97	4
12,157.98	559.98	-	-	-	9,287.74	22,005.70	5
-	268,442.35	-	-	-	1,616.49	270,058.84	6
13,965.68	504,354.99	-	-	-	103,307.65	621,628.32	

## SYSTEM CAPITAL AND LOAN FUND

## SHEET - 1963

LIABILITIES								No.
Debenture Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
27,183.53	-	-	-	-	15,714.74	42,414.90	85,313.17	1
209,600.00	-	15,448.34	19,223.46	-	-	-	244,271.80	2
210,000.00	-	-	-	-	-	19,371.58	229,371.58	3
197,000.00	-	-	465.00	-	-	15,721.97	213,186.97	4
100,000.00	-	-	316.62	-	-	-	100,316.62	5
-	-	266,056.84	-	4,000.00	-	-	270,058.84	6
743,783.53	-	281,507.18	20,005.08	4,000.00	15,714.74	77,508.45	1,142,518.98	

## SYSTEM

## AND EXPENDITURE

## REVENUE

Miscellaneous Revenue	Provided by General Revenue	Total Revenue	Deficit for Year	Grand Total	No.
402.45	-	38,054.55	-	38,054.55	1
-	-	47,877.25	-	47,877.25	2
544.56	-	56,624.28	-	56,624.28	3
315.15	-	30,710.83	-	30,710.83	4
1,262.16	-	173,266.91	-	173,266.91	

## TOWNS - NATURAL GAS

## STATEMENT OF REVENUE

1963

No.	Name	Administration & General	Billing & Collecting	Gas Purchased	Gas Production	Transmission	Distribution	Other	
1	Bow Island	1,837.50	1,059.20	12,870.64	-	10.00	2,494.59	239.22	
2	Coleman	323.97	809.03	10,578.85	-	-	20,200.00	-	
3	Lac La Biche	18,618.45	228.77	11,273.38	-	-	72.00	4,256.00	
4	Sundre	3,590.64	-	9,963.75	-	-	* 7,286.06	-	
		24,370.56	2,097.00	44,686.62	-	10.00	30,052.65	4,495.22	

\* Includes Transmission.

## TOWNS - NATURAL

## REVENUE FUND

1963

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds	
1	Bow Island	-	-	7,958.77	66,237.25	
2	Coleman	641.36	-	9,222.59	22,359.46	
3	Lac La Biche	7,789.57	-	10,012.50	-	
4	Sundre	6,364.12	-	6,137.90	-	
		14,795.05	-	33,331.76	86,596.71	

## TOWNS - NATURAL

## REVENUE FUND

1963

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	
1	Bow Island	-	-	3,653.72	-	
2	Coleman	-	-	16,362.28	4,014.52	
3	Lac La Biche	-	-	2,361.92	1,402.50	
4	Sundre	-	-	1,912.25	420.00	
		-	-	24,290.17	5,837.02	

SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

Provision for Losses on Accounts Receivable	Provision for Depreciation	Debenture Debt Charges		Total	Surplus for Year	Grand Total	No.
		Principal	Interest				
-	6,000.00	1,033.81	1,587.22	27,132.18	10,922.37	38,054.55	1
-	-	-	10,192.39	42,104.24	5,773.01	47,877.25	2
-	-	-	15,750.00	50,198.60	6,425.68	56,624.28	3
-	-	-	6,000.00	26,840.45	3,870.38	30,710.83	4
-	6,000.00	1,033.81	33,529.61	146,275.47	26,991.44	173,266.91	

GAS SYSTEM  
BALANCE SHEET  
ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
1,213.10	-	-	-	-	75,409.12	1
-	-	170.00	-	-	32,393.41	2
-	-	-	-	-	17,802.07	3
-	-	605.00	-	-	13,107.02	4
1,213.10	-	775.00	-	-	138,711.62	

GAS SYSTEM  
BALANCE SHEET  
LIABILITIES

Due to Other Funds	Accrued Items	Customers' Deposit	Other	Surplus	Grand Total	No.
-	-	2,621.02	-	69,134.38	75,409.12	1
-	-	7,074.40	-	4,942.21	32,393.41	2
206.32	-	3,430.00	309.90	10,091.43	17,802.07	3
3,408.21	-	3,060.00	-	4,306.56	13,107.02	4
3,614.53	-	16,185.42	309.90	88,474.58	138,711.62	



No.	Name	GENERAL DEBT CHARGES					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
1	Athalasca	1,945.03	3,407.93	594.72	320.72	-	-
2	Barrhead	7,439.88	5,673.09	2,030.81	3,874.77	-	-
3	Bassano	-	786.26	-	-	-	-
4	Beaverlodge	2,883.40	4,304.99	-	-	-	-
5	Black Diamond	3,178.09	3,210.91	-	-	-	-
6	Blairmore	-	-	-	-	-	-
7	Bonnyville	1,484.15	4,714.78	873.99	1,236.03	-	-
8	Bow Island	-	-	584.92	1,134.55	819.33	814.52
9	Bawness	48,518.95	33,984.79	923.40	532.05	-	-
10	Brooks	6,372.91	10,272.03	5,842.77	12,913.79	-	-
11	Calmar	2,718.93	4,773.60	1,033.51	1,182.19	-	-
12	Cardston	1,820.17	8,671.18	-	-	3,009.46	2,991.80
13	Castor	2,271.28	5,072.16	-	-	-	-
14	Claresholm	1,840.44	4,563.23	-	-	-	-
15	Coaldale	5,110.24	10,917.75	-	-	-	-
16	Cold Lake	8,565.70	4,580.29	-	-	-	-
17	Coleman	-	-	-	-	-	-
18	Coronation	737.76	4,135.14	-	-	-	-
19	Daysland	1,235.65	3,600.97	-	-	-	-
20	Devon	2,915.15	8,610.00	-	-	-	-
21	Didsbury	3,880.75	5,069.12	2,148.12	4,813.51	547.52	497.20
22	Drayton Valley	-	-	-	-	4,333.00	4,307.55
23	Edson	10,754.96	4,529.61	1,315.31	2,811.42	-	-
24	Elk Point	1,699.97	3,446.51	-	-	-	-
25	Fairview	3,965.07	5,928.14	-	-	-	-
26	Falher	3,035.17	4,050.49	-	-	-	-
27	Fort MacLeod	794.79	3,043.32	-	-	2,737.66	2,721.60
28	Fort Saskatchewan	5,362.07	8,139.24	-	-	-	-
29	Gleichen	21.71	788.47	-	-	-	-
30	Grand Centre	7,067.30	2,972.93	-	-	-	-
31	Granum	656.92	2,754.10	72.37	853.55	-	-
32	Grimshaw	2,410.42	5,511.97	-	-	-	-
33	Hanna	6,649.29	6,826.19	3,612.85	4,495.58	-	-
34	Hardisty	317.18	1,820.73	-	-	-	-
35	High Prairie	1,357.59	4,351.46	-	-	-	-
36	High River	3,320.68	5,730.34	-	-	-	-
37	Hinton	22,247.39	9,953.65	-	-	-	-
38	Innisfail	9,860.66	8,144.16	1,032.20	532.10	-	-
39	Jasper Place	128,278.66	137,584.03	55,736.42	116,433.83	-	-
40	Lac La Biche	3,264.21	5,290.15	-	-	-	-
41	Lacombe	1,061.02	2,267.88	181.45	2,596.30	-	-
42	Leduc	14,208.19	11,355.86	3,406.71	5,795.51	-	-
43	Magrath	676.74	2,449.42	-	-	-	-
44	Manning	1,835.85	3,413.95	-	-	547.53	544.32
45	Mayerthorpe	1,897.33	3,299.59	-	-	-	-
46	McLennan	989.44	3,943.40	-	-	-	-
47	Milk River	4,353.76	8,993.84	-	-	-	-
48	Morinville	2,283.23	4,462.61	-	-	-	-
49	Mundare	892.71	3,742.65	-	-	-	-
50	Nanton	1,847.35	4,469.51	-	-	-	-
51	Okotoks	1,925.38	5,299.57	470.88	440.71	-	-
52	Olds	5,340.18	7,990.69	3,562.67	9,415.75	918.01	833.67
53	Peace River	6,976.00	8,707.05	2,118.20	2,096.84	-	-
54	Picture Butte	1,129.65	4,992.68	-	-	-	-
55	Pincher Creek	3,697.15	11,137.54	-	-	-	-
56	Ponoka	19,371.13	12,454.02	2,373.13	4,379.00	-	-
57	Provost	2,818.56	4,793.94	-	-	-	-
58	Raymond	2,231.25	3,500.00	-	-	-	-
59	Redcliff	1,912.82	7,092.07	-	-	-	-
60	Radwater	1,547.70	3,002.02	-	-	-	-
61	Rimbey	4,189.98	5,052.33	136.13	701.54	-	-
62	Rocky Mountain House	6,686.06	7,202.97	-	-	-	-
63	Smoky Lake	511.37	2,260.09	-	-	-	-
64	Spirit River	956.39	2,371.58	806.32	1,228.88	-	-
65	St. Albert	18,290.40	11,667.58	41,370.81	18,509.59	-	-
66	Stavelly	1,880.64	2,366.54	-	-	-	-
67	Stettler	7,201.99	6,749.30	848.43	916.94	-	-
68	Stony Plain	1,150.68	4,371.59	-	-	-	-
69	St. Paul	5,217.53	5,997.34	2,274.75	7,847.45	-	-
70	Strathmore	1,554.51	3,345.62	-	-	-	-
71	Sundre	1,703.57	2,767.05	433.55	330.16	197.60	179.44
72	Sylvan Lake	7,462.90	7,372.93	-	-	-	-
73	Taber	4,095.66	22,525.60	3,057.45	6,984.26	-	-
74	Three Hills	1,447.72	1,457.00	467.77	281.04	-	-
75	Tafield	1,702.95	3,528.36	-	-	-	-
76	Trochu	1,120.50	3,100.00	-	-	-	-
77	Two Hills	3,724.19	4,057.65	-	-	-	-
78	Valleyview	2,927.55	3,823.60	-	-	-	-
79	Vauxhall	710.57	3,735.94	244.79	580.56	-	-
80	Vegreville	382.50	1,000.00	1,253.50	8,342.21	-	-
81	Vermilion	4,988.88	5,147.77	-	-	-	-
82	Viking	1,683.37	6,108.69	-	-	-	-
83	Vulcan	1,917.00	4,266.67	165.04	2,959.93	-	-
84	Wainwright	-	-	-	-	-	-
85	Westlock	7,686.89	6,765.27	-	-	-	-
86	Whitecourt	7,771.69	2,921.41	-	-	-	-
		487,943.45	594,564.88	138,992.97	224,540.76	13,110.11	12,890.10

\* Includes Natural Gas System.

UTILITY DEBT CHARGES										
Other		Water Supply System		Electric Light & Power System		Natural Gas System		Total		No.
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
178.53	1,557.56	4,569.65	10,068.93	-	-	-	-	7,287.93	15,355.14	1
2,137.21	1,037.89	19,993.15	13,349.12	-	-	-	-	31,601.05	23,934.87	2
-	-	472.04	5,857.90	-	-	-	-	472.04	6,644.16	3
708.94	1,216.86	5,129.72	7,751.36	-	-	-	-	8,722.06	13,273.21	4
-	-	5,722.39	5,781.38	-	-	-	-	8,900.48	8,992.29	5
2,339.68	4,538.21	-	-	-	-	-	-	2,339.68	4,538.21	6
1,260.02	833.71	3,276.46	11,829.94	-	-	-	-	6,914.62	18,614.46	7
4,559.39	8,412.12	4,352.00	9,162.70	-	-	1,587.22	1,033.81	11,902.86	20,557.70	8
9,398.31	4,899.13	46,177.73	35,055.51	-	-	-	-	105,018.39	74,471.48	9
3,924.47	10,104.11	2,521.20	4,782.26	-	-	-	-	18,661.35	38,072.19	10
160.68	1,401.81	2,663.53	5,127.37	-	-	-	-	6,576.65	12,484.97	11
-	-	4,818.08	8,173.33	-	-	-	-	9,647.71	19,836.31	12
1,023.61	666.70	3,217.14	8,161.97	-	-	-	-	6,512.03	13,900.83	13
3,929.40	3,414.11	5,066.16	19,650.51	-	-	-	-	10,835.94	27,627.85	14
67.24	1,205.89	15,610.00	19,899.46	-	-	-	-	20,787.48	32,023.10	15
992.74	5,154.68	7,924.40	4,247.14	-	-	-	-	17,482.84	13,982.11	16
-	-	-	-	-	-	10,192.39	-	10,192.39	-	17
1,896.88	1,092.94	-	-	-	-	-	-	2,634.64	5,228.08	18
-	-	-	-	-	-	-	-	1,235.65	3,600.97	19
-	-	2,611.53	15,661.83	-	-	-	-	5,526.68	24,271.83	20
3,835.37	1,964.89	4,530.82	5,230.67	-	-	-	-	14,942.58	17,575.39	21
9,856.22	14,111.71	15,937.17	23,249.13	-	-	-	-	30,126.39	41,668.39	22
389.00	4,587.81	12,017.21	5,195.24	-	-	-	-	24,476.48	17,124.08	23
397.40	1,521.65	3,314.13	7,209.63	-	-	-	-	5,411.50	12,177.79	24
2,621.17	2,763.68	6,322.78	12,149.84	-	-	-	-	12,909.02	20,841.66	25
329.45	1,597.18	4,085.96	6,176.04	-	-	-	-	7,450.58	11,823.71	26
4,144.70	6,895.99	2,841.51	4,727.73	879.15	1,462.71	-	-	11,397.81	18,851.35	27
1,320.00	1,500.00	6,076.15	16,737.96	-	-	-	-	12,758.22	26,377.20	28
-	-	2,277.43	2,598.92	-	-	-	-	2,299.14	3,387.39	29
-	-	9,247.67	3,840.02	-	-	-	-	16,314.97	6,812.95	30
-	-	1,390.00	1,324.70	-	-	-	-	2,119.29	4,932.35	31
840.85	2,614.72	8,448.60	9,167.94	-	-	-	-	11,699.87	17,294.63	32
1,199.55	4,496.58	8,721.73	14,981.73	-	-	-	-	20,183.42	30,800.08	33
2,300.00	1,116.94	625.97	4,796.22	-	-	-	-	3,443.15	7,733.89	34
7,382.43	6,074.79	10,139.16	11,067.50	-	-	-	-	18,879.18	21,493.75	35
2,947.13	4,417.20	1,731.47	2,900.31	-	-	-	-	7,999.28	13,047.85	36
-	-	21,508.63	9,623.11	-	-	-	-	43,756.02	19,576.76	37
3,111.56	9,882.42	10,405.79	13,190.94	-	-	-	-	24,410.21	31,749.62	38
196,062.05	150,459.78	30,369.84	60,542.03	-	-	-	-	410,446.97	465,019.67	39
199.75	2,000.00	2,102.52	5,485.30	-	-	15,750.00	-	21,316.48	12,775.45	40
10,615.70	19,701.40	-	-	-	-	-	-	11,858.17	24,565.58	41
9,994.51	14,062.77	16,729.86	17,008.08	-	-	-	-	44,339.27	48,222.22	42
-	-	3,882.64	6,386.09	-	-	-	-	676.74	2,449.42	43
291.20	1,750.00	3,493.47	6,236.88	-	-	-	-	6,266.02	10,344.36	44
330.00	1,000.00	1,600.70	6,379.62	-	-	-	-	5,682.00	11,286.47	45
-	-	3,913.73	4,456.74	-	-	-	-	2,920.14	11,323.02	46
1,080.25	4,443.34	16,205.79	5,720.86	-	-	-	-	8,267.49	13,450.58	47
-	-	1,253.56	4,654.33	-	-	-	-	19,569.27	14,646.81	48
-	-	7,635.75	10,884.40	-	-	-	-	2,146.27	8,396.98	49
124.97	1,090.30	4,723.96	6,519.34	-	-	-	-	9,483.10	15,353.91	50
9,274.66	15,590.48	10,572.45	15,315.54	-	-	-	-	7,245.19	13,349.92	51
10,834.63	10,653.15	20,174.63	17,939.70	-	-	-	-	29,667.97	49,146.13	52
4,256.66	1,471.70	1,584.54	7,003.19	-	-	-	-	40,103.46	39,396.74	53
2,167.86	1,249.08	5,173.73	12,432.58	-	-	-	-	6,970.85	13,467.57	54
7,557.04	10,849.10	16,132.69	17,732.30	-	-	-	-	11,038.74	24,819.20	55
1,711.70	6,250.15	2,735.75	7,292.93	-	-	-	-	45,433.99	45,414.42	56
1,973.00	4,217.00	2,343.75	3,000.00	-	-	-	-	7,266.01	18,337.02	57
-	1,680.00	-	4,547.82	-	-	-	-	6,548.00	10,717.00	58
625.00	1,500.00	4,643.10	9,006.07	-	-	-	-	1,912.82	13,319.89	59
4,564.57	2,491.27	3,177.68	6,577.09	-	-	-	-	6,815.80	13,508.09	60
4,025.00	1,954.65	8,509.13	11,178.43	-	-	-	-	12,068.36	14,822.23	61
-	-	1,790.75	5,020.41	-	-	-	-	19,220.19	20,336.05	62
4,249.66	4,789.54	5,514.74	7,018.91	104.00	650.00	-	-	2,302.12	7,280.50	63
10,241.45	3,506.62	40,801.89	23,561.47	-	-	-	-	11,631.11	16,058.91	64
731.65	421.57	686.11	3,394.95	-	-	-	-	110,404.55	57,245.26	65
16,887.98	24,595.68	7,224.17	11,110.77	-	-	-	-	3,298.40	6,183.06	66
6,105.19	6,941.58	1,559.60	8,444.65	-	-	-	-	32,162.57	43,372.69	67
204.20	1,052.30	12,590.77	13,897.38	-	-	-	-	8,815.47	19,757.82	68
1,459.37	823.11	1,849.24	4,388.05	-	-	-	-	20,287.25	28,794.47	69
355.57	734.58	2,516.05	4,086.73	-	-	6,000.00	-	4,863.12	8,556.78	70
-	-	-	-	-	-	-	-	11,206.34	8,097.96	71
8,559.99	17,820.02	15,259.07	18,534.08	-	-	-	-	7,462.90	7,372.93	72
978.32	3,210.01	5,716.91	6,564.28	-	-	-	-	30,972.17	65,863.96	73
1,748.59	2,629.61	6,775.63	7,180.07	-	-	-	-	8,630.72	11,512.33	74
-	-	1,387.40	4,666.11	-	-	-	-	10,227.17	13,338.04	75
-	-	7,610.24	6,647.96	-	-	-	-	2,507.90	7,766.11	76
-	-	6,376.83	8,929.31	-	-	-	-	11,334.43	10,705.61	77
-	-	8,062.58	8,953.08	-	-	-	-	9,304.38	12,752.91	78
2,546.88	4,509.83	17,311.34	28,711.92	-	-	-	-	9,017.94	13,269.58	79
3,859.37	6,107.94	3,924.71	8,474.18	-	-	-	-	21,494.22	42,563.96	80
-	-	12,251.50	5,250.84	-	-	-	-	12,772.96	19,729.89	81
-	-	3,311.37	6,873.09	-	-	-	-	13,934.87	11,359.53	82
15,017.59	18,526.21	9,702.16	9,871.69	-	-	-	-	5,393.41	14,099.69	83
467.21	1,000.90	24,826.21	16,015.91	-	-	-	-	24,719.75	28,397.90	84
-	-	8,093.69	3,049.80	-	-	-	-	32,980.31	23,782.08	85
-	-	-	-	-	-	-	-	15,865.38	5,971.21	86
412,373.50	458,164.95	635,749.53	805,673.30	983.15	2,112.71	33,529.61	1,033.81	1,722,682.32	2,098,980.51	

No.	Name	DEBENTURE DEBT					
		GENERAL DEBT					
		Sewers		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
1	Athabasca	29,489.39	16,923.75	9,591.31	-	4,934.48	-
2	Barrhead	57,520.27	38,346.85	27,418.33	27,418.34	67,108.73	36,132.11
3	Bassano	15,725.20	-	-	-	-	-
4	Beaverlodge	30,337.67	38,476.55	-	-	8,883.66	11,713.18
5	Black Diamond	38,997.26	48,594.40	-	-	-	-
6	Blairmore	-	-	-	-	67,451.96	-
7	Bonnyville	19,601.74	51,004.61	2,941.38	16,395.45	21,922.22	-
8	Bow Island	22,349.44	34,310.30	-	-	77,045.20	12,344.50
9	Bowness	450,406.96	651,990.40	-	105,989.97	158,549.79	-
10	Brooks	61,337.61	100,567.51	15,907.80	109,769.75	105,290.40	8,122.20
11	Calmar	49,276.28	20,126.93	6,461.35	17,469.58	888.19	3,552.78
12	Cardston	51,554.47	24,215.11	-	-	60,365.27	-
13	Castor	39,569.20	25,580.01	-	7,530.00	17,531.77	-
14	Claresholm	41,557.64	-	-	-	76,547.08	-
15	Coaldale	120,248.15	25,254.17	-	-	1,239.14	-
16	Cold Lake	37,847.13	125,366.92	-	-	13,733.99	-
17	Coleman	-	-	-	-	-	-
18	Coronation	15,546.53	18,234.86	-	-	31,896.22	-
19	Daysland	27,760.96	17,760.60	-	-	-	-
20	Devon	-	-	-	-	410,680.00	-
21	Didsbury	53,776.55	27,120.78	12,795.73	32,756.71	75,766.64	-
22	Drayton Valley	-	-	-	-	220,994.72	75,643.97
23	Edson	189,685.13	41,766.25	4,118.54	33,541.26	3,724.06	5,833.51
24	Elk Point	-	52,150.44	-	-	6,844.62	-
25	Fairview	42,676.14	49,139.58	-	-	70,683.06	57,787.88
26	Falher	34,040.00	41,496.02	-	-	9,384.67	-
27	Fort MacLeod	13,689.15	-	-	-	151,634.66	-
28	Fort McMurray	40,994.35	74,000.00	-	-	-	-
29	Fort Saskatchewan	119,137.55	26,288.47	-	-	22,500.00	-
30	Gleichen	-	-	-	-	7,000.00	-
31	Grand Centre	61,330.02	116,948.15	-	-	-	-
32	Granum	30,777.02	-	1,778.14	-	-	-
33	Grimshaw	26,164.39	49,905.79	-	-	24,489.54	-
34	Hanna	80,598.20	53,732.14	45,150.94	67,726.42	35,488.46	-
35	Hardisty	9,920.32	4,451.92	-	-	38,883.06	-
36	High Prairie	51,067.06	71,664.74	-	-	81,295.81	-
37	High River	-	108,525.77	-	-	108,541.09	-
38	Hinton	289,503.40	87,454.16	-	-	-	-
39	Innisfail	154,956.63	87,937.99	9,682.15	31,007.12	59,550.87	-
40	Jasper Place	2,091,243.67	711,294.20	207,087.53	678,965.08	2,593,791.90	1,004,796.18
41	Lac La Biche	54,547.64	25,938.15	-	-	2,000.00	-
42	Lacombe	39,378.85	-	1,292.30	2,708.60	202,311.99	13,589.28
43	Leduc	101,012.28	202,024.56	14,428.98	72,144.93	141,711.49	154,453.39
44	Magrath	3,125.43	7,960.00	-	-	-	-
45	Manning	27,003.98	26,996.53	-	-	10,982.70	-
46	Mayerthorpe	20,573.96	29,308.64	-	-	3,750.00	-
47	McLennan	23,740.96	22,784.19	-	-	5,000.00	-
48	Milk River	38,526.92	10,101.50	40,599.31	54,427.75	-	-
49	Morinville	48,429.68	25,149.29	-	-	15,299.17	-
50	Mundare	29,292.71	12,530.78	-	-	-	-
51	Nanton	32,086.88	17,050.35	-	-	-	-
52	Okotoks	34,454.18	26,049.70	3,428.45	4,320.00	3,454.08	-
53	Olds	122,639.13	-	23,772.04	36,303.35	177,575.37	-
54	Peace River	115,964.88	59,466.74	4,156.37	42,936.88	261,840.51	123,109.07
55	Picture Butte	25,285.56	27,436.62	-	-	72,557.26	-
56	Pincher Creek	154,525.40	65,308.22	67,962.80	101,944.20	36,452.82	-
57	Ponoka	184,917.83	182,080.93	-	64,198.90	122,310.44	1,201.31
58	Provost	53,080.41	20,542.16	-	-	61,852.67	17,155.04
59	Raymond	8,400.00	47,600.00	-	-	25,420.68	31,070.00
60	Redcliff	36,474.09	45,198.04	-	-	20,070.00	-
61	Redwater	14,699.34	29,920.16	-	-	11,000.00	-
62	Rimbey	66,282.00	28,282.30	45,940.29	20,013.18	22,692.43	11,077.29
63	Rocky Mountain House	89,926.97	48,424.85	-	-	68,045.35	-
64	Smoky Lake	11,087.89	28,484.70	-	-	-	-
65	Spirit River	23,843.23	23,107.29	-	19,257.32	45,229.34	34,581.93
66	St. Albert	-	337,717.20	210,295.15	490,688.69	694,605.56	-
67	Staveland	11,921.25	39,444.69	-	-	12,302.81	-
68	Stettler	103,258.94	27,755.38	17,777.96	30,772.26	237,957.90	167,623.07
69	Stony Plain	57,514.82	25,948.05	-	-	50,956.13	14,965.74
70	St. Paul	89,717.60	32,483.16	28,505.76	29,603.11	5,754.40	-
71	Strathmore	39,361.09	6,026.11	-	-	12,855.63	-
72	Sundre	19,095.92	30,554.68	-	7,209.84	10,514.90	-
73	Sylvan Lake	79,884.16	64,572.45	6,069.12	9,735.98	19,481.58	54,882.04
74	Taber	37,824.32	143,680.59	87,091.13	-	163,476.09	136,174.19
75	Three Hills	21,298.07	9,925.76	8,201.89	-	54,400.77	-
76	Tafelberg	21,324.99	31,638.39	-	-	41,086.79	-
77	Trochu	5,450.00	16,350.00	-	-	25,000.00	-
78	Two Hills	53,776.43	25,629.69	-	-	-	-
79	Valleyview	7,062.80	68,603.08	-	-	-	-
80	Vauxhall	15,706.42	17,015.29	-	-	-	-
81	Vegreville	242,500.00	-	6,951.36	15,590.69	29,544.78	44,317.18
82	Vermilion	76,613.49	30,000.00	-	-	59,832.72	18,151.62
83	Viking	44,904.56	26,372.52	-	-	-	18,000.00
84	Vulcan	17,562.67	20,770.66	-	3,041.35	-	-
85	Wainwright	-	-	-	-	315,009.87	-
86	Westlock	134,811.13	40,996.38	-	-	7,305.00	-
87	Whitecourt	42,084.87	90,153.54	-	-	-	-
		6,879,659.21	4,938,012.69	924,996.80	2,148,357.11	7,684,282.49	2,056,277.46

\* Information not available.

# School debenture.

\*\* Includes gas system.

† Includes sewers.

## DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)

DEBT AS AT DECEMBER 31, 1963

## DEBENTURES

CLASSIFICATION		PUBLIC UTILITIES				Total	No.
Water Supply System		Electric Light & Power System		Natural Gas System			
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share		
86,715.89	11,402.06	-	-	-	-	159,056.88	1
340,449.31	50,364.28	-	-	-	-	644,758.22	2
97,467.49	*	-	-	-	-	113,192.69	3
71,550.21	52,284.09	-	-	-	-	213,245.36	4
63,551.98	94,156.40	-	-	-	-	245,307.04	5
75,000.00	-	-	-	-	-	142,451.96	6
58,555.55	71,640.97	-	-	-	-	241,861.92	7
93,725.95	7,500.00	-	-	27,183.53	-	279,458.92	8
296,014.66	808,999.69	-	-	-	-	2,471,951.47	9
26,625.15	36,310.91	-	-	-	-	463,931.33	10
47,766.46	21,460.29	-	-	-	-	167,001.86	11
136,624.61	33,835.36	-	-	-	-	306,594.82	12
64,926.67	42,849.46	-	-	-	-	197,987.11	13
162,440.04	*	-	-	-	-	280,544.76	14
308,166.75	34,121.37	-	-	-	-	489,029.58	15
48,395.13	103,095.12	-	-	-	-	328,438.29	16
-	-	-	-	209,600.00	-	209,600.00	17
-	-	-	-	-	-	65,677.61	18
-	-	-	-	-	-	45,521.56	19
** 118,810.65	-	-	-	-	-	529,490.65	20
49,329.92	42,617.39	-	-	-	-	294,163.72	21
121,239.51	202,999.50	-	-	-	-	620,877.70	22
174,600.92	33,861.22	-	-	-	-	487,130.89	23
-	103,706.84	-	-	-	-	162,701.90	24
293,489.03	46,656.80	-	-	-	-	560,432.49	25
68,438.42	39,952.47	-	-	-	-	193,311.58	26
66,310.04	-	20,516.14	-	-	-	252,149.99	27
70,090.00	90,600.00	-	-	-	-	275,684.35	28
160,566.67	39,261.44	-	-	-	-	367,754.13	29
9,560.33	30,274.40	-	-	-	-	46,834.73	30
50,328.85	118,745.71	-	-	-	-	347,352.73	31
26,957.90	*	-	-	-	-	59,513.06	32
130,461.20	53,809.77	-	-	-	-	284,830.69	33
129,406.01	63,738.28	-	-	-	-	475,842.45	34
25,932.78	11,734.24	-	-	-	-	90,922.32	35
158,955.11	69,422.15	-	-	-	-	432,404.87	36
33,714.68	-	-	-	-	-	250,781.54	37
256,565.76	107,874.25	-	-	-	-	741,397.57	38
179,739.57	69,272.48	-	-	-	-	592,146.81	39
314,170.17	576,071.15	-	-	-	-	8,177,419.88	40
38,963.10	32,270.21	-	-	210,000.00	-	363,719.10	41
-	-	-	-	-	-	259,281.02	42
190,902.83	102,793.83	-	-	-	-	979,472.29	43
-	-	-	-	-	-	11,085.43	44
70,495.25	36,930.60	-	-	-	-	172,409.06	45
45,254.70	42,450.58	-	-	-	-	141,337.88	46
44,489.84	30,736.91	-	-	-	-	126,751.90	47
77,860.65	5,201.50	-	-	-	-	226,717.63	48
152,141.57	123,977.50	-	-	-	-	364,997.21	49
34,837.50	19,461.06	-	-	-	-	96,122.05	50
162,385.77	8,965.54	-	-	-	-	220,488.54	51
36,541.83	22,655.43	-	-	-	-	180,903.67	52
239,849.37	*	-	-	-	-	600,139.26	53
339,626.95	56,700.20	-	-	-	-	1,003,801.60	54
46,537.99	27,437.51	-	-	-	-	199,254.94	55
43,349.60	104,858.22	-	-	-	-	574,401.26	56
164,365.50	170,730.23	-	-	-	-	889,805.14	57
40,275.57	32,227.61	-	-	-	-	233,133.46	58
32,130.00	27,370.00	-	-	-	-	171,990.68	59
54,663.84	*	-	-	-	-	156,405.97	60
100,623.51	33,234.95	-	-	-	-	189,477.96	61
107,763.53	41,490.99	-	-	-	-	343,542.01	62
132,121.55	69,223.04	-	-	-	-	407,741.29	63
36,597.59	40,532.90	-	-	197,000.00	-	313,703.08	64
110,450.01	45,167.85	1,950.00	-	-	-	303,586.97	65
-	729,684.32	-	-	-	-	2,462,990.92	66
23,906.32	7,846.70	-	-	-	-	95,423.77	67
98,280.04	35,420.94	-	-	-	-	718,846.49	68
157,704.71	27,417.99	-	-	-	-	334,507.44	69
252,273.92	37,955.93	-	-	-	-	476,293.88	70
31,746.05	25,553.32	-	-	-	-	115,542.20	71
42,775.90	30,554.22	-	-	100,000.00	-	240,705.46	72
-	-	-	-	-	-	234,625.33	73
313,702.27	-	-	-	-	-	881,948.59	74
90,295.74	31,674.24	-	-	-	-	215,796.47	75
105,205.70	48,346.84	-	-	-	-	247,602.71	76
12,907.61	19,361.42	-	-	-	-	79,069.03	77
122,236.28	29,562.14	-	-	-	-	231,204.54	78
56,081.07	114,963.03	-	-	-	-	246,709.98	79
148,816.09	23,539.90	-	-	-	-	212,029.06	80
394,074.11	70,654.40	-	-	-	-	827,162.25	81
59,694.75	52,000.00	-	-	-	-	296,492.58	82
99,900.22	112,653.43	-	-	-	-	301,830.73	83
367,650.25	10,765.71	-	-	-	-	419,793.64	84
206,039.40	*	-	-	-	-	521,049.27	85
458,112.97	36,829.94	-	-	-	-	678,055.42	86
41,955.41	95,754.66	-	-	-	-	269,948.48	87
9,065,238.76	5,683,578.88	22,466.14	-	743,783.53	-	40,946,653.07	



No.	Name	2%	2 3/4%	3%	3 1/4%	3 1/2%	3 3/4%	4%
1	Athabasca	26,231.41	6,173.51	-	26,980.74	14,250.38	-	-
2	Barrhead	30,464.57	-	-	84,213.54	-	-	49,500.00
3	Bassano	22,034.29	-	-	-	-	-	-
4	Beaverlodge	49,090.56	-	-	46,331.06	-	-	-
5	Black Diamond	-	-	-	-	245,307.04	-	-
6	Blairmore	-	-	-	67,451.96	-	-	-
7	Bonnyville	76,296.16	-	-	99,313.09	-	-	-
8	Bow Island	56,659.74	-	-	77,334.73	-	-	18,100.00
9	Bowness	-	-	-	-	1,783,124.90	-	-
10	Brooks	68,194.80	13,109.96	50,102.47	25,573.71	-	-	31,100.00
11	Calmar	45,511.79	4,440.97	-	51,969.62	-	-	-
12	Cardston	63,129.20	-	-	85,600.35	-	-	-
13	Castor	102,314.21	-	-	15,691.59	-	-	-
14	Claresholm	68,192.42	-	-	136,492.29	-	-	-
15	Coaldale	106,183.09	1,239.14	-	158,387.57	-	-	-
16	Cold Lake	-	1,576.94	-	-	-	-	-
17	Coleman	-	-	-	-	-	-	-
18	Coronation	33,781.39	-	-	-	-	-	-
19	Daysland	38,471.22	-	-	-	-	-	-
20	Devon	118,810.65	-	-	-	74,680.00	-	-
21	Didbury	16,676.97	7,686.15	-	-	-	-	-
22	Drayton Valley	-	4,847.39	116,861.96	-	-	-	-
23	Edson	-	-	-	37,659.80	-	-	-
24	Elk Point	71,567.49	-	-	23,170.81	-	-	-
25	Fairview	19,560.04	1,126.49	-	113,137.06	-	-	14,260.00
26	Falher	-	-	9,384.67	152,403.22	-	-	-
27	Fort MacLeod	-	-	-	-	-	-	183,547.40
28	Fort McMurray	-	-	-	-	-	-	-
29	Fort Saskatchewan	65,937.29	-	-	213,044.89	-	-	-
30	Gleichen	-	-	-	-	-	-	-
31	Grand Centre	-	-	-	-	-	-	-
32	Granum	30,777.02	1,778.14	-	-	-	-	12,500.00
33	Grimshaw	83,829.45	6,491.98	-	72,297.76	-	-	-
34	Hanna	26,001.25	-	35,488.46	107,959.48	-	-	-
35	Hardisty	52,039.26	-	-	-	-	-	-
36	High Prairie	126,225.52	-	-	65,223.07	-	-	-
37	High River	-	-	-	80,942.35	8,750.00	25,600.00	-
38	Hinton	-	-	-	-	-	-	-
39	Innisfail	29,558.85	1,013.64	3,452.63	56,656.34	-	-	100,610.02
40	Jasper Place	299,038.20	9,305.23	-	1,474,315.91	-	-	-
41	Lac La Biche	67,301.84	-	-	22,277.14	-	-	-
42	Lacombe	-	17,337.09	-	77,835.52	-	-	35,081.73
43	Leduc	25,062.09	5,592.33	16,291.16	131,683.36	-	31,000.00	-
44	Magrath	-	-	-	-	-	-	-
45	Manning	71,213.36	-	-	47,225.52	-	-	-
46	Mayerthorpe	63,862.15	-	-	16,112.50	-	-	-
47	McLennan	121,751.90	-	-	-	-	-	-
48	Milk River	39,603.54	-	-	-	-	109,972.50	-
49	Morinville	-	-	-	55,862.00	-	-	4,905.46
50	Mundare	88,923.03	-	-	7,199.02	-	-	-
51	Nanton	19,637.23	-	-	-	106,940.33	-	-
52	Okotoks	87,348.00	3,454.06	-	-	-	-	-
53	Olds	48,170.17	16,599.47	-	54,525.37	-	-	147,424.06
54	Peace River	41,329.36	-	-	171,179.44	-	-	-
55	Picture Butte	126,697.60	-	-	-	-	-	-
56	Pincher Creek	149,775.42	-	-	87,872.33	-	-	-
57	Ponoka	10,188.01	-	28,224.73	126,722.58	-	93,500.00	30,000.00
58	Provost	74,542.27	12,796.62	-	47,945.49	20,006.75	-	-
59	Raymond	-	-	-	56,490.68	-	115,500.00	-
60	Redcliff	73,095.29	-	-	5,021.31	-	-	-
61	Redwater	-	-	-	178,477.96	-	-	-
62	Rimbey	53,797.08	-	3,836.21	38,894.16	-	-	-
63	Rocky Mtn. House	104,946.06	-	-	38,079.10	-	-	-
64	Smoky Lake	71,611.76	-	-	-	-	-	-
65	Spirit River	41,044.84	-	-	64,741.31	-	-	3,750.00
66	St. Albert	87,934.22	-	-	36,626.45	-	-	-
67	Staveland	31,755.02	-	-	-	51,365.94	-	-
68	Stettler	-	-	-	330,937.69	-	-	-
69	Stony Plain	109,085.53	428.06	-	-	-	-	2,000.00
70	St. Paul	127,094.91	-	48,306.56	61,527.68	-	-	-
71	Strathmore	34,659.64	-	-	16,863.01	-	-	-
72	Sundre	-	-	1,918.16	122,980.72	-	-	-
73	Sylvan Lake	-	-	-	-	129,075.25	-	-
74	Taber	172,338.66	-	74,089.97	254,445.31	-	-	31,241.13
75	Three Hills	-	-	29,400.77	-	-	-	94,745.40
76	Tofield	80,402.19	-	-	23,273.18	-	-	41,086.79
77	Trochu	9,647.90	585.70	-	-	-	-	700.00
78	Two Hills	37,707.28	-	-	32,797.20	-	-	-
79	Valleyview	-	-	-	212,733.73	-	-	-
80	Vauxhall	66,788.13	-	-	6,951.36	-	-	-
81	Vegreville	105,010.42	20,000.69	-	325,542.69	-	-	54,672.61
82	Vermilion	36,199.51	-	30,856.98	43,905.73	-	82,000.00	-
83	Viking	59,135.73	-	-	12,141.35	-	-	-
84	Vulcan	-	3,041.35	-	30,002.29	-	-	-
85	Wainwright	25,743.31	-	-	150,424.24	-	-	-
86	Westlock	16,890.59	-	-	26,851.43	-	13,000.00	60,700.00
87	Whitecourt	-	-	-	-	-	-	-
		4,101,871.79	138,624.93	448,214.73	6,188,300.49	2,427,500.62	470,572.50	922,924.62

\* Interest free.

4 1/2%	4 3/4%	5%	5 1/2%	5 5/8%	5 3/4%	6%	Other	Total	No.
16,000.00	-	12,493.36	-	9,961.40	32,807.52	14,158.56	-	159,056.88	
-	34,370.27	-	-	-	446,209.84	-	-	644,758.22	2
-	33,975.23	-	-	-	83,848.51	-	* 91,158.40	113,192.69	3
-	-	-	-	-	75,000.00	-	-	213,245.36	4
-	-	-	-	-	30,252.67	-	-	245,307.04	5
-	44,088.77	-	-	68,500.12	36,000.00	-	-	142,451.96	6
-	34,528.69	-	-	91,120.29	14,775.56	-	-	241,861.92	7
-	12,801.34	-	-	-	688,826.57	-	-	279,458.92	8
-	60,365.27	-	-	-	141,734.99	-	8,466.42	2,471,951.47	9
47,500.00	-	-	-	-	33,156.07	19,122.07	-	463,931.33	10
-	-	-	-	64,451.31	-	-	50,000.00	167,001.86	11
-	-	-	-	-	15,530.00	-	-	306,594.82	12
-	-	-	153,000.00	-	75,860.05	-	-	197,987.11	13
-	204,736.56	-	-	-	70,219.78	-	-	280,544.76	14
-	-	-	-	-	122,124.79	-	-	489,029.58	15
-	-	-	-	-	-	209,600.00	-	328,438.29	16
-	-	-	-	-	31,896.22	-	-	209,600.00	17
-	-	-	-	-	7,050.34	-	-	65,677.61	18
-	-	-	-	-	336,000.00	-	-	45,521.56	19
95,500.00	45,164.09	-	-	-	129,136.51	-	-	529,490.65	20
-	141,290.59	54,704.03	-	149,660.34	153,513.39	-	-	294,163.72	21
-	31,604.84	-	-	-	21,077.76	47,831.69	370,034.56	620,877.70	22
-	6,844.62	-	-	-	73,658.65	-	-	487,130.89	23
5,000.00	25,283.86	-	-	-	40,041.22	-	-	162,701.90	24
-	-	-	-	-	308,406.39	-	-	560,432.49	25
-	68,602.59	-	-	-	31,523.69	-	-	193,311.58	26
-	-	-	-	-	-	-	-	252,149.99	27
-	-	-	22,500.00	-	255,760.00	-	19,924.35	275,684.35	28
-	-	-	-	-	29,433.65	-	-	36,838.30	29
-	-	-	-	35,834.73	-	-	11,000.00	46,834.73	30
-	-	-	-	241,386.22	-	-	-	347,352.73	31
-	-	-	-	-	14,457.90	-	-	59,513.06	32
44,000.00	49,113.96	11,356.99	-	55,244.00	122,211.50	-	-	284,830.69	33
-	23,703.67	-	-	-	138,239.52	-	8,438.79	475,842.45	34
-	-	-	-	-	38,883.06	-	-	90,922.32	35
-	-	-	-	49,105.77	217,252.61	-	-	432,404.87	36
-	-	-	-	-	73,800.00	-	12,583.42	250,781.54	37
-	-	-	-	-	741,397.57	-	-	741,397.57	38
-	-	-	-	40,878.41	317,586.42	42,390.30	-	592,146.81	39
-	483,361.72	-	-	941,262.36	4,478,889.59	491,246.87	-	8,177,419.88	40
-	-	42,477.90	-	-	62,140.12	-	212,000.00	363,719.10	41
30,800.00	97,827.58	-	-	29,917.03	56,631.75	-	-	259,281.02	42
-	-	11,085.43	-	93,920.53	338,849.90	173,100.18	35,345.16	979,472.29	43
-	10,982.70	-	-	-	-	-	-	11,085.43	44
-	-	-	-	-	22,369.58	20,617.90	-	172,409.06	45
-	-	-	5,000.00	-	57,613.23	-	3,750.00	141,337.88	46
6,000.00	-	-	-	-	-	-	-	126,751.90	47
-	-	-	-	-	61,320.11	-	15,821.48	226,717.63	48
62,000.00	-	-	-	-	288,930.56	-	9,299.17	364,997.21	49
-	-	-	-	-	-	-	-	96,122.05	50
-	-	-	-	-	37,910.98	-	-	220,488.54	51
-	-	-	-	75,114.75	14,986.81	-	-	180,903.67	52
-	33,094.67	-	-	109,611.08	190,714.44	-	-	600,139.26	53
100,500.00	20,240.25	-	-	253,221.40	417,331.15	-	-	1,003,801.60	54
-	-	-	-	-	-	-	72,557.26	199,254.94	55
-	-	-	-	-	287,717.00	-	49,036.01	574,401.26	56
-	6,479.04	-	8,635.80	108,307.43	463,009.18	14,738.37	-	889,805.14	57
-	-	-	-	19,007.57	58,834.73	-	-	233,133.46	58
-	3,555.53	-	-	-	-	-	-	171,990.68	59
-	-	11,000.00	-	-	-	-	* 74,733.84	156,405.97	60
-	-	-	-	-	-	-	-	189,477.96	61
-	-	-	-	-	232,022.86	-	14,991.70	343,542.01	62
-	-	-	-	-	263,990.67	-	724.66	407,741.29	63
-	46,938.36	-	-	13,153.32	31,938.00	197,000.00	-	313,703.08	64
-	-	-	-	33,760.20	113,352.26	-	-	303,586.97	65
-	-	-	-	-	2,338,430.25	-	-	2,462,990.92	66
-	-	-	-	-	12,302.81	-	-	95,423.77	67
-	34,498.85	6,059.79	-	239,579.06	148,329.74	-	-	718,846.49	68
-	33,329.14	-	-	-	175,435.21	-	-	334,507.44	69
28,000.00	-	-	-	-	206,035.59	-	-	476,293.88	70
-	3,980.56	-	-	-	36,019.55	-	-	115,542.20	71
-	-	-	-	-	11,826.02	100,000.00	-	240,705.46	72
44,000.00	-	-	-	36,346.23	269,487.29	-	105,550.08	234,625.33	73
26,400.00	-	-	-	-	65,250.30	-	-	881,948.59	74
36,700.00	-	6,435.43	-	68,731.86	34,108.69	-	-	247,602.71	76
-	-	37,655.89	-	-	25,000.00	-	-	79,069.03	77
-	-	-	-	-	128,044.17	-	-	231,204.54	78
-	-	-	-	-	33,976.25	-	-	246,709.98	79
-	-	-	-	-	138,289.57	-	-	212,029.06	80
-	19,397.64	-	-	24,421.33	270,616.87	-	7,500.00	827,162.25	81
-	-	-	-	-	103,530.16	-	-	296,492.58	82
-	-	-	-	212,553.65	18,000.00	-	-	301,830.73	83
84,000.00	-	-	-	-	302,750.00	-	-	419,793.64	84
109,500.00	-	-	-	235,381.72	-	-	-	521,049.27	85
-	20,780.25	-	-	348,214.94	191,618.21	-	-	678,055.42	86
-	-	-	-	-	269,948.48	-	-	269,948.48	87
735,900.00	1,630,940.64	193,268.82	189,135.80	3,773,636.13	17,186,202.46	1,329,805.94	1,209,753.60	40,946,653.07	

No.	Name	1964	1965	1966	1967
1	Athabasca	22,463.07	20,009.93	19,874.83	18,003.84
2	Barrhead	58,355.75	58,185.75	58,015.75	57,845.75
3	Bassano	7,116.20	7,116.20	7,116.20	7,116.20
4	Beaverlodge	22,797.24	22,797.24	22,797.24	22,797.24
5	Black Diamond	17,892.77	17,892.77	17,892.77	17,892.77
6	Blainmore	12,606.25	12,606.25	12,606.25	12,606.25
7	Bonnyville	28,278.69	28,278.69	28,278.69	28,278.69
8	Bow Island	32,496.56	32,424.56	32,448.56	32,464.56
9	Bowness	179,489.87	179,489.87	179,489.87	179,489.87
10	Brooks	69,485.31	66,166.95	66,080.45	66,086.70
11	Calmar	19,275.18	19,275.18	19,275.18	17,712.69
12	Cardston	42,217.62	41,269.02	40,586.52	39,904.02
13	Castor	22,497.97	22,497.97	22,497.97	22,497.97
14	Claresholm	38,463.79	38,463.79	38,463.79	38,463.79
15	Coaldale	52,953.08	51,294.95	51,409.95	51,497.45
16	Cold Lake	31,464.95	29,844.59	29,844.56	25,317.53
17	Coleman	12,576.00	12,576.00	15,976.00	29,172.00
18	Coronation	7,862.72	7,862.72	7,862.72	7,862.72
19	Daysland	4,836.62	4,836.62	4,836.62	4,836.62
20	Devon	62,257.16	61,183.01	56,858.86	55,898.46
21	Didsbury	32,554.23	33,261.73	32,590.90	30,089.72
22	Drayton Valley	76,762.52	76,762.52	76,762.52	76,762.52
23	Edson	45,061.17	45,148.04	40,171.23	40,171.23
24	Elk Point	18,780.79	18,780.79	18,780.79	18,780.79
25	Fairview	56,702.87	55,360.28	55,175.28	54,990.28
26	Falher	19,274.29	19,274.29	19,274.29	19,274.29
27	Fort MacLeod	30,249.16	30,249.16	30,249.16	30,249.16
28	Fort McMurray	20,886.66	20,975.30	20,975.30	20,975.30
29	Fort Saskatchewan	40,485.66	40,403.16	40,320.66	40,238.16
30	Gleichen	5,726.19	5,636.19	5,546.19	5,956.19
31	Grand Centre	28,096.32	28,096.32	28,096.32	28,096.32
32	Granum	7,011.64	6,971.64	6,005.72	5,965.72
33	Grimshaw	28,994.50	28,994.50	28,994.50	28,994.50
34	Hanna	54,996.36	54,816.36	49,533.82	49,353.82
35	Hardisty	11,177.04	11,177.04	11,177.04	11,177.04
36	High Prairie	40,372.93	40,372.93	40,372.93	40,372.93
37	High River	27,408.32	27,362.07	27,412.07	27,354.57
38	Hinton	63,332.78	63,332.78	63,332.78	63,332.78
39	Innisfail	62,533.49	57,530.41	57,530.41	57,530.41
40	Jasper Place	919,936.73	910,646.73	903,606.10	903,265.26
41	Lac La Biche	41,222.77	39,130.27	39,105.27	39,142.77
42	Lacombe	36,937.68	36,937.68	27,909.99	27,909.99
43	Leduc	106,266.65	106,251.69	105,478.85	99,830.61
44	Magrath	3,126.16	3,126.16	3,126.16	3,126.16
45	Manning	16,610.38	16,610.38	16,610.38	16,610.38
46	Mayethorpe	15,910.97	15,910.97	15,910.97	15,910.97
47	McLennan	14,188.16	14,133.16	14,078.16	14,023.16
48	Milk River	22,454.55	22,870.14	22,870.14	22,870.14
49	Morinville	34,732.90	33,118.54	33,051.04	29,717.78
50	Mundare	10,543.25	10,543.25	10,543.25	10,543.25
51	Nanton	24,999.51	25,139.51	25,257.01	25,352.01
52	Nokatoks	20,595.11	20,595.11	19,379.84	19,379.84
53	Olids	78,694.10	67,743.17	66,704.90	65,206.25
54	Peace River	95,948.13	95,971.63	95,470.63	95,452.06
55	Picture Butte	20,438.42	20,438.42	20,438.42	20,438.42
56	Pincher Creek	60,299.43	60,312.13	60,312.13	60,312.13
57	Panoka	86,717.00	84,683.93	85,245.68	84,769.93
58	Provost	28,165.74	28,165.74	28,165.74	23,663.46
59	Raymond	17,521.25	17,258.75	16,996.25	17,233.75
60	Redcliff	15,232.71	15,232.71	15,232.71	15,232.71
61	Redwater	20,248.89	20,173.89	20,098.89	20,023.89
62	Rimbey	34,618.44	34,618.44	34,618.44	34,618.44
63	Rocky Mountain House	39,556.24	39,556.24	39,556.24	39,556.24
64	Smoky Lake	29,130.88	29,330.88	29,500.88	29,640.88
65	Spirit River	31,196.95	31,146.95	31,096.95	29,798.95
66	St. Albert	212,070.05	212,070.05	212,070.05	212,070.05
67	Stavelly	9,481.46	9,481.46	9,481.46	9,481.46
68	Stettler	68,724.49	68,724.49	68,724.49	68,724.49
69	Stony Plain	36,914.89	36,415.08	36,355.08	36,295.08
70	St. Paul	49,081.72	49,081.72	49,081.72	49,081.72
71	Strathmore	13,329.90	13,239.90	13,149.90	13,559.90
72	Sundre	19,304.30	19,304.30	24,804.30	24,474.30
73	Sylvan Lake	19,925.24	19,925.24	19,925.24	19,925.24
74	Taber	106,336.46	106,111.46	105,886.46	105,661.46
75	Three Hills	23,391.63	23,283.63	23,175.63	23,067.63
76	Tafield	23,565.21	23,565.21	23,565.21	23,565.21
77	Trochu	16,252.68	15,311.83	15,063.83	14,602.33
78	Two Hills	22,040.04	22,040.04	22,040.04	22,040.04
79	Valleyview	22,057.29	22,057.29	22,057.29	22,057.29
80	Vauxhall	23,654.30	23,654.30	23,654.30	23,654.30
81	Vegreville	84,237.14	94,192.13	84,147.14	77,565.17
82	Vermilion	32,277.85	32,052.85	31,827.85	31,602.65
83	Viking	27,117.58	27,117.58	27,117.58	27,117.58
84	Vulcan	42,316.09	36,786.12	36,471.12	37,156.12
85	Wainwright	53,257.65	52,875.15	52,992.65	52,587.65
86	Westlock	62,196.78	61,921.28	61,185.78	61,450.28
87	Whitecourt	21,836.59	21,836.59	21,836.59	21,836.59
		4,230,456.06	4,189,271.74	4,150,708.69	4,126,616.82

## AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1963

1968	1969 to Maturity	Total	Payable in Canada Only	Payable in New York Only	Payable in New York & Canada	No.
17,868.84	111,867.05	210,087.56	210,087.56	-	-	1
57,675.75	769,150.72	1,059,229.47	1,059,229.47	-	-	2
7,116.20	79,881.06	115,462.06	115,462.06	-	-	3
22,797.24	186,416.84	300,403.04	300,403.04	-	-	4
17,892.77	250,498.78	339,962.63	339,962.63	-	-	5
12,606.25	162,712.43	225,743.68	225,743.68	-	-	6
27,749.18	176,353.27	317,217.21	317,217.21	-	-	7
27,472.56	210,948.36	368,255.16	368,255.16	-	-	8
179,489.87	2,851,735.47	3,749,184.82	3,749,184.82	-	-	9
52,027.56	304,024.39	623,871.36	623,871.36	-	-	10
17,712.69	135,310.65	228,561.57	228,561.57	-	-	11
39,221.52	176,558.19	379,756.89	379,756.89	-	-	12
22,497.97	139,016.52	251,506.37	251,506.37	-	-	13
20,639.67	190,330.03	364,824.86	364,824.86	-	-	14
51,557.45	396,258.84	654,971.72	654,971.72	-	-	15
25,065.02	390,640.72	532,177.37	532,177.37	-	-	16
20,864.00	288,494.00	379,658.00	379,658.00	-	-	17
7,862.72	48,060.09	87,373.69	87,373.69	-	-	18
4,836.62	31,057.18	55,240.28	55,240.28	-	-	19
54,938.06	515,348.32	806,483.87	806,483.87	-	-	20
29,629.72	266,088.86	424,215.16	424,215.16	-	-	21
71,502.75	461,692.58	840,245.41	840,245.41	-	-	22
40,171.23	627,631.42	838,354.32	838,354.32	-	-	23
16,861.74	131,306.47	223,291.37	223,291.37	-	-	24
51,865.08	604,372.86	878,466.65	878,466.65	-	-	25
19,274.29	155,678.60	252,050.05	252,050.05	-	-	26
26,411.05	174,744.05	322,151.74	303,727.07	18,424.67	-	27
20,975.30	419,505.00	524,292.86	524,292.86	-	-	28
40,155.66	280,709.86	482,313.16	482,313.16	-	-	29
5,843.69	45,943.50	74,651.95	74,651.95	-	-	30
28,096.32	475,917.56	616,399.16	616,399.16	-	-	31
5,925.72	45,805.00	77,685.44	77,685.44	-	-	32
27,258.40	270,249.04	413,485.44	413,485.44	-	-	33
49,173.82	407,979.79	665,853.97	665,853.97	-	-	34
11,177.04	65,197.82	121,083.02	121,083.02	-	-	35
40,372.93	453,605.07	655,469.72	655,469.72	-	-	36
27,393.32	230,639.28	367,569.63	367,569.63	-	-	37
63,332.78	949,991.70	1,266,655.60	1,266,655.60	-	-	38
55,172.57	635,357.40	925,654.69	925,654.69	-	-	39
865,534.05	7,236,242.68	11,739,231.55	11,739,231.55	-	-	40
39,135.27	387,104.16	584,840.51	584,840.51	-	-	41
27,909.99	190,512.38	348,117.71	348,117.71	-	-	42
99,469.47	945,353.12	1,462,650.39	1,462,650.39	-	-	43
-	-	12,504.64	12,504.64	-	-	44
16,610.38	149,658.13	232,710.03	232,710.03	-	-	45
15,910.97	103,659.15	183,214.00	183,214.00	-	-	46
13,968.16	71,022.38	141,413.18	141,413.18	-	-	47
22,870.14	207,425.78	321,360.89	321,360.89	-	-	48
29,717.78	464,532.60	624,870.64	624,870.64	-	-	49
10,543.25	54,779.62	107,495.87	107,495.87	-	-	50
24,924.51	169,421.90	295,094.45	295,094.45	-	-	51
19,379.84	151,949.54	252,494.55	252,494.55	-	-	52
60,970.33	492,704.91	832,023.66	832,023.66	-	-	53
96,163.63	1,088,085.17	1,567,091.25	1,567,091.25	-	-	54
20,438.42	171,215.21	273,407.31	273,407.31	-	-	55
60,312.13	500,369.67	801,917.62	801,917.62	-	-	56
84,294.18	966,204.44	1,391,915.16	1,391,915.16	-	-	57
23,663.46	185,821.52	317,645.66	317,645.66	-	-	58
17,452.50	130,896.25	217,358.75	217,358.75	-	-	59
15,232.71	90,583.34	166,746.89	166,746.89	-	-	60
19,448.89	132,067.23	232,061.68	232,061.68	-	-	61
34,618.44	360,520.11	533,612.31	533,612.31	-	-	62
39,556.24	405,816.71	603,599.91	603,599.91	-	-	63
29,301.08	351,629.05	498,533.65	498,533.65	-	-	64
29,796.95	286,787.52	439,824.27	439,824.27	-	-	65
212,070.05	3,101,069.89	4,161,420.14	4,161,420.14	-	-	66
9,481.46	74,841.33	122,248.63	122,248.63	-	-	67
68,724.49	711,545.32	1,055,167.77	1,055,167.77	-	-	68
34,316.03	314,521.64	494,817.80	494,817.80	-	-	69
49,081.72	453,817.20	699,225.80	699,225.80	-	-	70
13,447.20	86,410.49	153,137.29	153,137.29	-	-	71
24,144.30	234,259.67	346,291.17	346,291.17	-	-	72
19,925.24	250,845.02	350,471.22	350,471.22	-	-	73
105,436.46	617,541.59	1,146,973.89	1,110,539.03	36,434.86	-	74
22,959.63	182,633.54	298,511.69	298,511.69	-	-	75
23,565.21	234,366.69	352,192.74	352,192.74	-	-	76
14,436.33	17,744.15	93,411.15	93,411.15	-	-	77
22,039.94	255,166.10	365,366.20	365,366.20	-	-	78
22,057.29	250,651.56	360,938.01	360,938.01	-	-	79
23,654.30	175,719.83	293,991.33	293,991.33	-	-	80
74,938.63	787,441.45	1,202,521.66	1,202,521.66	-	-	81
31,377.85	245,561.34	404,700.39	404,700.39	-	-	82
27,117.58	339,705.58	475,293.48	475,293.48	-	-	83
36,796.12	533,270.58	722,796.15	722,796.15	-	-	84
52,182.65	470,276.25	734,172.00	734,172.00	-	-	85
60,694.78	801,847.04	1,109,295.94	1,109,295.94	-	-	86
21,836.59	375,520.82	484,703.77	484,703.77	-	-	87
4,005,991.97	39,926,200.42	60,629,245.70	60,574,386.17	18,424.67	36,434.86	



## TOWNS - ANALYSIS OF FUTURE DEBENTURE DEBT CHARGES

No.	Name	1964		1965		1966		
		Principal	Interest	Principal	Interest	Principal	Interest	
1	Athabasca	5,453.85	2,550.68	5,054.94	2,376.65	5,219.99	2,211.50	
2	Barrhead	11,418.85	12,101.59	11,848.07	11,632.36	12,296.81	11,143.62	
3	Bassano	786.26	-	786.26	-	786.26	-	
4	Beaverlodge	5,801.51	3,679.29	6,003.30	3,477.50	6,213.34	3,267.41	
5	Black Diamond	3,323.29	3,065.71	3,439.61	2,949.39	3,560.00	2,829.00	
6	Blainmore	4,685.70	2,192.19	4,837.99	2,039.90	4,995.22	1,882.67	
7	Bonnyville	7,402.87	4,639.02	7,652.04	4,389.85	7,910.94	4,130.94	
8	Bow Island	10,716.52	5,608.31	11,086.77	5,238.06	11,472.64	4,852.19	
9	Bowness	42,375.08	61,970.85	44,213.07	60,100.11	46,135.79	58,142.76	
10	Brooks	43,109.04	18,170.30	41,631.35	16,408.71	43,242.68	14,655.41	
11	Calmar	7,654.80	3,829.49	7,894.09	3,590.18	8,141.89	3,342.39	
12	Cardston	11,991.08	4,501.52	12,330.05	4,162.56	12,680.30	3,812.30	
13	Castor	6,488.78	3,555.99	6,700.51	3,344.23	6,921.13	3,123.61	
14	Clareshalm	8,245.95	5,501.23	8,525.71	5,221.47	8,817.15	4,930.03	
15	Coaldale	12,487.77	4,826.34	11,511.18	4,466.50	11,863.72	4,133.32	
16	Cold Lake	10,215.21	9,078.20	9,099.57	8,573.48	9,585.88	8,087.14	
17	Coronation	5,374.05	2,488.67	5,525.30	2,337.42	5,682.06	2,180.66	
18	Daysland	3,679.28	1,157.34	3,759.49	1,077.13	3,841.68	994.94	
19	Devon	22,050.00	21,933.80	22,050.00	20,859.65	18,800.00	19,785.50	
20	Didsbury	12,834.89	10,092.84	13,733.47	9,536.77	13,817.95	8,938.95	
21	Drayton Valley	22,160.45	15,415.76	23,270.28	14,305.93	24,437.40	13,138.81	
22	Edson	13,345.69	14,503.04	13,892.92	14,042.69	9,488.28	13,470.52	
23	Elk Point	5,235.88	2,256.00	5,410.51	2,081.36	5,592.05	1,899.82	
24	Fairview	12,681.05	11,054.49	12,081.17	10,497.02	12,634.05	9,944.13	
25	Falher	5,839.84	3,172.45	6,038.80	2,973.49	6,244.91	2,767.38	
26	Fort MacLeod	13,210.59	7,127.47	13,784.31	6,553.75	14,383.11	5,954.95	
27	Fort McMurray	2,201.37	6,412.16	2,325.69	6,376.48	2,457.02	6,245.15	
28	Fort Saskatchewan	10,236.18	7,171.69	10,519.99	6,805.39	10,814.07	6,428.81	
29	Gleichen	537.34	402.50	568.24	371.60	600.91	338.93	
30	Grand Centre	4,195.78	10,114.08	4,433.47	9,876.30	4,684.59	9,625.18	
31	Granum	3,686.48	650.46	3,767.04	569.90	2,923.53	487.49	
32	Grimshaw	8,344.86	3,033.10	8,569.39	2,808.57	8,800.43	2,577.53	
33	Hanna	18,049.63	13,243.27	18,643.64	12,469.26	19,264.58	11,688.32	
34	Hardisty	3,042.37	2,512.48	3,147.61	2,407.24	3,257.32	2,297.33	
35	High Prairie	10,773.28	8,393.00	11,133.62	8,032.65	11,508.00	7,658.27	
36	High River	12,406.53	10,352.51	12,783.62	9,915.42	13,277.67	9,461.37	
37	Hinton	10,525.98	21,675.06	11,131.22	21,069.82	11,771.27	20,429.77	
38	Innisfail	19,306.36	17,779.37	16,521.62	16,820.17	17,350.68	15,991.12	
39	Jasper Place	439,899.87	387,032.08	453,156.68	364,215.29	475,552.31	335,049.04	
40	Lac La Biche	7,530.56	3,418.64	5,710.45	3,133.75	5,897.76	2,946.43	
41	Lacombe	25,465.30	11,472.38	26,424.89	10,512.79	18,395.93	9,514.06	
42	Leduc	38,761.54	33,679.06	40,652.23	31,680.58	42,097.66	30,053.46	
43	Magrath	2,571.89	554.27	2,700.48	425.68	2,835.51	290.65	
44	Manning	4,069.70	2,271.95	4,184.93	2,156.72	4,304.16	2,037.49	
45	Mayerthorpe	4,147.75	2,032.87	4,249.59	1,931.03	4,355.27	1,825.35	
46	McLennan	5,022.77	1,185.18	5,103.52	1,049.33	5,186.01	911.84	
47	Milk River	9,472.79	4,611.30	9,871.40	4,628.27	10,169.39	4,330.29	
48	Marinville	9,325.80	3,480.45	8,053.36	3,138.53	8,295.36	2,829.03	
49	Mundare	3,817.88	817.48	3,894.62	740.74	3,972.89	662.47	
50	Nanton	4,519.14	1,707.72	5,069.79	1,567.07	5,121.44	1,402.92	
51	Okotoks	7,007.01	2,344.87	7,189.00	2,162.85	7,376.82	1,975.11	
52	Olds	35,130.36	17,735.76	25,157.19	16,318.00	25,367.01	15,151.04	
53	Peace River	26,875.32	30,686.48	28,392.19	29,442.11	29,459.37	28,124.93	
54	Picture Butte	6,649.34	5,201.35	6,841.21	5,009.47	7,040.27	4,810.41	
55	Pincher Creek	22,662.96	20,030.16	23,559.97	19,145.85	24,500.16	18,205.66	
56	Ponoka	23,727.85	28,831.40	22,650.84	27,706.61	24,123.17	26,647.24	
57	Pravost	12,195.97	5,941.11	12,567.95	5,569.11	12,952.66	5,184.41	
58	Raymond	7,854.05	3,935.95	7,995.56	3,663.19	8,141.67	3,385.83	
59	Redcliff	8,924.10	1,760.79	9,079.57	1,605.32	9,238.54	1,446.35	
60	Redwater	4,599.59	2,000.13	4,700.32	1,824.40	4,804.34	1,645.38	
61	Rimby	10,092.05	9,795.57	10,519.46	9,368.16	10,967.71	8,919.91	
62	Rocky Mountain House	9,526.90	10,341.78	9,913.95	9,954.72	10,319.69	9,548.98	
63	Smoky Lake	2,743.98	1,368.82	2,815.53	1,297.26	2,889.46	1,223.33	
64	Spirit River	9,046.08	6,705.15	9,397.07	6,329.89	9,764.55	5,937.76	
65	St. Albert	50,002.92	98,003.79	52,737.05	95,269.66	55,625.20	92,381.51	
66	Staveland	2,895.18	2,505.22	3,006.54	2,393.86	3,122.38	2,278.02	
67	Stettler	31,636.06	25,832.22	32,938.27	24,530.01	34,298.32	23,169.95	
68	Stony Plain	11,885.83	6,623.21	12,235.88	6,191.70	12,653.50	5,714.08	
69	St. Paul	15,385.90	7,207.67	15,892.32	6,701.25	16,417.07	6,176.49	
70	Strathmore	4,280.85	2,811.78	4,398.99	2,603.64	4,523.51	2,389.12	
71	Sundre	4,161.26	2,540.26	4,317.29	2,384.23	4,451.48	2,221.93	
72	Sylvan Lake	9,338.48	10,586.76	9,736.96	10,188.28	10,153.49	9,771.75	
73	Taber	52,132.23	20,113.58	53,751.53	18,494.28	55,429.61	16,816.19	
74	Three Hills	7,036.83	4,177.12	7,323.15	3,886.30	7,622.34	3,582.59	
75	Tofield	6,348.65	3,260.84	6,545.98	3,063.49	6,750.29	2,859.18	
76	Troncho	8,200.00	2,418.50	8,400.00	1,987.00	8,600.00	1,546.50	
77	Two Hills	4,194.13	3,587.71	4,336.06	3,445.78	4,483.68	3,298.16	
78	Valleyview	3,956.72	2,794.43	4,094.68	2,656.47	4,237.63	2,513.52	
79	Vauxhall	4,410.47	861.39	4,506.55	765.31	4,604.82	667.05	
80	Vegreville	20,005.52	18,208.36	30,766.08	17,402.80	21,559.96	16,563.92	
81	Vermilion	11,593.19	8,435.76	11,944.33	8,009.13	12,311.29	7,567.67	
82	Viking	7,029.79	2,585.45	7,211.02	2,404.22	7,397.94	2,217.30	
83	Vulcan	7,374.68	1,808.62	3,000.00	1,530.00	3,000.00	1,395.00	
84	Wainwright	16,974.26	13,954.48	17,481.48	13,217.76	18,312.71	12,457.04	
85	Westlock	8,713.73	9,261.06	9,604.28	8,843.33	9,060.11	8,430.00	
86	Whitecourt	3,089.33	7,603.72	3,267.02	7,426.08	3,454.88	7,238.22	
		1,444,161.05	1,190,336.88	1,472,453.62	1,127,730.26	1,502,674.62	1,058,143.78	

\* School Debenture Debt Only.

## BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1967		1968		1969 to Maturity		1970 to Maturity		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
3,655.40	2,040.10	5,786.11	1,909.39	37,768.64	11,557.22	60,938.93	22,645.54	1
12,766.00	10,634.44	15,756.65	10,103.80	191,858.25	82,139.39	253,944.63	107,000.00	2
786.26		786.26		11,793.90		15,725.20		3
6,431.82	3,048.95	6,659.32	2,821.47	58,301.77	16,144.54	89,411.06	32,439.16	4
3,684.39	2,704.41	3,613.55	2,575.45	69,770.62	19,675.38	87,591.66	33,799.34	5
5,157.57	1,720.32	5,325.19	1,552.70	42,450.29	5,694.94	67,451.96	15,082.72	6
8,179.95	3,861.95	8,459.49	3,582.39	72,260.11	19,200.82	111,865.40	39,804.97	7
11,874.90	4,449.93	12,294.32	4,030.51	88,604.29	22,549.87	146,049.44	46,728.87	8
48,147.37	56,094.56	50,252.19	53,951.02	1,135,813.62	483,906.98	1,366,937.12	774,166.28	9
45,100.73	12,825.77	32,984.53	10,910.57	194,926.94	58,955.39	400,995.27	131,926.15	10
6,836.04	3,085.76	7,058.84	2,862.96	60,189.45	19,426.62	97,775.11	36,137.40	11
13,042.28	3,450.32	13,416.42	3,076.18	72,674.72	12,412.93	136,134.85	31,415.81	12
7,151.04	2,893.71	7,390.70	2,654.05	55,558.82	13,385.53	90,210.98	28,957.12	13
9,120.91	4,626.27	4,959.10	4,332.05	78,435.90	32,454.39	118,104.72	57,065.44	14
12,223.11	3,787.87	12,590.75	3,400.09	86,064.00	9,913.21	146,741.46	30,557.33	15
5,571.42	7,574.57	5,351.30	7,294.69	136,624.66	65,716.93	176,948.04	106,325.01	16
5,844.60	2,018.12	6,013.21	1,849.51	37,238.39	10,821.70	65,677.61	21,696.08	17
3,937.28	899.34	4,012.21	824.41	26,291.62	4,765.56	45,521.56	9,718.72	18
18,800.00	18,825.10	18,800.00	17,864.70	310,180.00	168,621.60	410,680.00	267,890.35	19
12,091.59	8,321.63	12,368.03	7,742.69	37,370.48	46,379.13	202,216.41	91,012.01	20
25,664.84	11,911.37	21,696.04	10,620.41	179,409.68	53,406.49	296,638.69	118,798.77	21
9,949.74	13,009.05	10,434.83	12,523.97	221,557.29	123,232.67	278,668.75	190,781.94	22
5,780.87	1,711.00	4,058.00	1,514.84	32,917.75	12,482.92	58,995.06	21,945.94	23
13,214.64	9,363.55	13,024.39	8,753.78	155,851.36	48,965.22	220,286.66	98,578.19	24
6,458.40	2,553.89	6,679.53	2,332.76	53,659.21	12,861.58	84,920.69	26,661.55	25
15,008.10	5,329.96	11,822.41	4,677.54	97,115.29	18,262.19	165,323.81	47,905.86	26
2,595.79	6,106.38	2,742.39	5,959.78	102,672.09	71,369.38	114,994.35	102,469.33	27
11,225.61	6,041.71	11,434.76	5,643.11	113,695.41	45,403.89	167,926.02	77,494.60	28
635.46	304.38	672.00	267.84	3,986.05	713.15	7,000.00	2,398.40	29
4,949.74	9,360.03	5,230.41	9,079.38	154,784.18	93,280.77	178,278.17	141,335.74	30
2,982.30	428.72	3,042.24	368.78	16,153.57	901.53	32,555.16	3,406.88	31
9,038.42	2,339.54	7,547.28	2,094.58	58,259.34	11,724.66	100,559.72	24,577.98	32
19,913.81	10,839.09	20,592.69	9,980.21	186,231.81	57,630.80	282,696.16	115,830.95	33
3,372.32	2,182.53	3,492.26	2,062.59	36,943.22	15,710.15	53,255.30	27,172.32	34
11,897.02	7,269.27	12,301.29	6,865.00	146,414.40	56,082.31	204,027.61	94,300.50	35
13,689.48	3,985.81	14,219.91	8,491.63	150,689.65	57,513.80	217,066.86	104,720.54	36
12,448.12	19,752.92	13,163.88	19,037.16	317,917.09	165,098.51	376,957.56	267,063.24	37
18,597.38	14,744.42	17,078.90	14,004.98	254,279.74	125,066.82	343,134.76	204,406.88	38
494,197.95	316,062.57	482,126.43	290,402.89	4,942,212.45	1,649,499.45	7,287,145.69	3,342,261.32	39
6,094.51	2,751.50	6,296.43	2,548.05	50,956.08	15,861.02	82,485.79	30,659.39	40
19,187.35	8,722.64	20,014.68	7,895.31	149,792.87	40,719.51	259,281.02	88,836.69	41
38,519.69	27,996.64	40,061.77	26,029.39	485,682.74	190,389.38	685,775.63	339,828.51	42
2,977.55	148.61	-	-	-	-	11,085.43	1,419.21	43
4,427.53	1,914.12	4,555.20	1,786.45	43,441.69	12,707.72	64,983.21	22,874.45	44
4,464.95	1,715.67	4,578.85	1,601.77	31,836.19	7,351.83	53,632.60	16,458.52	45
5,270.14	772.71	5,356.00	631.85	25,586.71	1,559.67	51,525.15	6,110.58	46
10,476.98	4,022.69	10,794.50	3,705.17	92,870.42	23,563.18	143,655.48	44,860.90	47
5,268.58	2,522.55	5,451.81	2,339.32	52,483.23	16,643.54	88,878.14	30,953.42	48
4,052.76	582.60	4,134.22	501.14	21,951.12	1,225.68	41,823.49	4,530.11	49
5,174.12	1,237.74	5,227.88	1,071.48	24,004.86	3,012.20	49,137.23	9,999.13	50
6,355.40	1,781.27	6,522.00	1,614.63	37,256.18	10,071.32	71,706.41	19,950.05	51
25,143.01	13,955.00	22,206.15	12,737.35	227,286.17	70,100.98	360,289.89	145,998.13	52
31,059.89	26,754.84	32,667.81	25,605.55	459,019.87	204,373.21	607,474.45	344,987.12	53
7,246.87	4,603.82	7,461.38	4,389.31	90,040.37	42,520.65	125,279.44	66,535.01	54
25,485.79	17,220.03	26,519.32	16,186.50	303,465.24	102,507.99	426,193.44	193,276.19	55
25,145.18	25,519.52	26,219.48	24,339.46	432,842.89	203,483.30	554,709.41	336,527.53	56
8,848.39	4,786.38	9,136.32	4,498.45	96,928.99	33,851.62	152,630.28	59,831.08	57
8,792.52	3,103.73	8,948.28	2,797.97	70,758.60	10,481.40	112,490.68	27,368.07	58
9,401.14	1,283.75	9,567.43	1,117.46	55,531.35	3,127.25	101,742.13	10,340.92	59
4,911.73	1,463.00	4,522.61	1,277.11	32,080.91	4,442.16	55,619.50	12,652.18	60
11,437.96	8,449.67	11,931.23	7,956.38	139,339.08	60,453.35	194,287.49	104,943.04	61
10,745.12	9,123.54	11,191.29	8,677.39	154,700.22	66,408.01	206,397.17	114,054.42	62
2,965.89	1,146.90	3,044.88	1,067.91	25,112.85	7,478.50	39,572.59	13,582.72	63
9,548.01	5,528.03	9,952.40	5,126.46	98,311.00	29,604.06	146,019.11	59,231.35	64
58,676.13	89,330.57	61,899.19	86,107.52	1,454,366.11	763,172.15	1,733,306.60	1,224,265.20	65
3,242.88	2,157.52	3,368.24	2,032.16	46,033.53	12,524.09	63,668.75	23,890.87	66
35,719.00	21,749.28	37,203.16	20,265.11	413,350.70	130,134.65	585,145.51	245,681.22	67
13,087.04	5,220.54	11,621.20	4,707.33	87,901.29	24,350.75	149,384.74	52,807.61	68
16,960.87	5,632.69	17,524.46	5,069.10	103,883.41	37,968.46	186,064.03	68,755.66	69
5,154.73	2,167.88	5,293.07	1,916.85	34,591.68	9,245.51	58,242.83	21,134.78	70
4,648.43	2,053.10	4,824.11	1,877.42	44,972.77	8,620.07	67,375.34	19,697.01	71
10,588.97	9,336.27	11,044.30	8,880.94	163,763.13	67,081.89	234,625.33	115,845.89	72
57,169.01	15,076.80	58,972.30	13,273.50	290,791.64	48,544.55	568,246.32	132,318.90	73
7,935.02	3,265.43	8,400.13	2,796.22	55,509.02	13,400.35	93,826.49	31,108.01	74
6,966.41	2,648.46	7,185.48	2,429.56	60,253.36	13,580.27	94,050.17	27,841.82	75
8,700.00	1,097.00	8,900.00	643.00	4,000.00	180.00	46,800.00	7,872.00	76
4,637.24	3,144.60	4,797.01	2,984.83	56,958.00	27,902.56	79,406.12	44,363.64	77
4,385.83	2,365.32	4,539.46	2,211.69	54,451.56	13,182.84	75,665.88	25,724.27	78
4,705.29	566.57	4,808.05	463.82	16,637.89	828.41	39,673.07	4,152.55	79
15,852.56	15,689.35	13,966.55	14,949.12	260,283.07	158,091.92	362,433.74	240,905.47	80
12,693.29	7,110.57	13,091.55	6,637.41	122,963.68	45,503.44	184,597.83	83,263.98	81
7,590.75	2,024.49	7,789.70	1,825.54	52,257.88	7,410.26	89,277.08	18,467.26	82
4,000.00	1,260.00	4,000.00	1,080.00	20,000.00	2,700.00	41,374.68	9,773.62	83
18,869.17	11,657.57	20,352.14	11,166.85	223,020.11	59,026.16	315,009.87	121,479.86	84
9,632.07	8,000.56	9,720.97	7,544.14	136,981.35	60,444.13	183,112.51	102,523.22	85
3,653.54	7,039.56	3,863.62	6,829.48	114,909.97	69,152.01	132,238.41	105,289.07	86
1,529,892.14	996,860.41	1,512,264.50	929,243.31	17,170,106.76	6,457,910.42	24,631,552.89	11,760,225.06	

No.	Name	1964		1965		1966		
		Principal	Interest	Principal	Interest	Principal	Interest	
1	Athabasca	10,310.83	4,147.71	8,863.25	3,715.09	9,107.78	3,335.56	
2	Barrhead	14,336.54	20,498.77	14,847.01	19,858.31	15,383.52	19,191.80	
3	Bassano	5,899.85	430.09	5,942.62	387.32	5,986.26	343.68	
4	Beaverlodge	8,104.71	5,211.73	8,366.04	4,950.40	8,637.50	4,678.99	
5	Black Diamond	5,983.73	5,520.04	6,193.16	5,310.61	6,409.92	5,093.85	
6	Blairmore	1,415.86	4,312.50	1,497.27	4,231.09	1,583.36	4,145.00	
7	Bonnyville	12,400.75	3,836.05	12,715.85	3,520.95	13,039.64	3,197.17	
8	Bow Island	10,639.75	5,531.98	10,993.26	5,106.47	11,457.49	4,666.24	
9	Bowness	35,097.88	40,046.06	36,389.16	38,787.53	37,729.24	37,482.08	
10	Brooks	5,689.37	2,516.60	5,805.01	2,321.88	6,061.28	2,121.08	
11	Calmar	5,266.09	2,524.80	5,409.33	2,381.58	5,557.24	2,233.66	
12	Cardston	18,325.22	7,399.80	18,482.03	6,294.38	18,643.96	5,449.96	
13	Castor	8,986.72	3,466.46	9,239.23	3,214.00	9,500.50	2,952.73	
14	Clareholm	20,138.30	4,578.31	20,638.99	4,077.62	21,152.82	3,563.79	
15	Coaldale	20,767.38	14,871.59	21,226.59	14,090.68	22,119.57	13,293.34	
16	Cold Lake	4,459.36	7,712.18	4,682.25	7,489.29	4,916.38	7,255.16	
17	Coleman	-	12,576.00	-	12,576.00	3,400.00	12,576.00	
18	Devon	15,976.63	2,296.73	16,297.76	1,975.60	16,625.35	1,648.01	
19	Didsbury	5,316.65	4,309.85	5,906.61	4,084.88	6,000.76	3,833.24	
20	Drayton Valley	24,253.03	14,933.23	25,303.63	13,882.68	26,405.27	12,783.04	
21	Edson	5,481.42	11,731.02	5,783.47	11,428.96	6,102.28	11,110.15	
22	Elk Point	7,586.24	3,702.67	7,790.38	3,498.54	8,001.11	3,287.81	
23	Fairview	16,050.83	16,916.50	16,542.57	16,239.52	17,057.39	15,539.71	
24	Falher	6,387.20	3,874.80	6,605.06	6,356.14	6,832.23	3,429.77	
25	Fort MacLeod	6,438.05	3,473.05	6,696.57	3,214.53	6,963.44	2,947.66	
26	Fort McMurray	3,033.52	9,239.61	3,207.94	9,065.19	3,392.40	8,880.73	
27	Fort Saskatchewan	17,207.69	5,870.10	17,690.56	5,387.22	18,187.58	4,890.20	
28	Gleichen	2,633.35	2,153.00	2,669.77	2,026.58	2,706.28	1,898.07	
29	Grand Centre	4,229.49	9,556.97	4,468.39	9,318.16	4,720.81	9,065.74	
30	Granum	1,343.37	1,331.33	1,363.11	1,271.59	1,383.99	1,210.71	
31	Grimshaw	9,460.62	8,155.92	9,764.72	7,851.82	10,080.91	7,535.63	
32	Hanna	15,461.98	8,241.48	15,960.62	7,742.84	11,350.42	7,250.50	
33	Hardisty	4,892.70	729.49	4,991.14	631.05	5,091.53	530.66	
34	High Prairie	11,398.16	9,808.49	11,741.56	9,465.10	12,096.36	9,108.30	
35	High River	3,039.70	1,609.58	3,181.31	1,481.72	3,325.26	1,347.77	
36	Hinton	10,176.44	20,955.30	10,761.59	20,370.15	11,380.38	19,751.36	
37	Innisfail	13,552.40	11,895.36	12,820.06	11,368.54	13,319.64	10,868.97	
38	Jasper Place	63,112.03	29,892.75	65,100.25	28,174.41	67,156.39	25,848.36	
39	Lac La Biche	12,230.62	18,042.95	12,878.22	17,407.85	13,530.22	16,730.86	
40	Leduc	17,838.37	15,987.68	18,548.33	15,370.55	19,055.69	14,272.04	
41	Manning	6,567.23	3,701.50	6,754.31	3,514.42	6,947.55	3,321.18	
42	Mayerthorpe	6,444.86	3,285.49	6,661.55	3,068.80	6,887.40	2,842.95	
43	McLennan	6,507.74	1,472.47	6,638.66	1,341.65	6,772.09	1,208.22	
44	Milk River	4,594.93	3,775.53	4,738.46	3,632.01	4,887.55	3,482.91	
45	Morinville	6,049.80	15,876.85	6,397.67	15,528.98	6,765.53	15,161.12	
46	Mundare	4,753.32	1,154.57	4,854.49	1,053.40	4,957.88	950.01	
47	Nanton	11,597.36	7,175.29	11,819.18	6,683.47	12,550.24	6,182.41	
48	Okotoks	6,708.95	4,534.28	6,905.64	4,337.62	7,109.67	4,133.51	
49	Olds	15,801.34	10,026.64	16,806.41	9,461.57	17,331.47	8,855.38	
50	Peace River	18,982.50	19,403.83	19,550.21	18,587.12	20,144.03	17,742.30	
51	Picture Butte	7,145.95	1,443.78	7,287.55	1,300.19	7,434.03	1,153.71	
52	Pincher Creek	12,788.20	4,818.11	13,155.03	4,451.28	13,533.43	4,072.88	
53	Ponoka	18,736.77	15,420.98	19,659.67	14,666.81	20,601.96	13,873.31	
54	Provost	7,464.65	2,564.01	7,641.16	2,387.52	7,822.58	2,206.09	
55	Raymond	3,500.00	2,231.25	3,500.00	2,100.00	3,500.00	1,968.75	
56	Redcliff	4,547.82	-	4,547.82	-	4,547.82	-	
57	Redwater	9,298.77	4,350.40	9,600.98	4,048.19	9,913.01	3,736.16	
58	Rimby	7,985.23	6,745.59	8,247.60	6,483.22	8,520.55	6,210.27	
59	Rocky Mountain House	11,533.81	8,153.75	11,903.44	7,784.13	12,288.01	7,399.56	
60	Smoky Lake	10,592.76	14,425.32	11,241.24	13,976.85	11,894.74	13,493.35	
61	Spirit River	8,451.80	6,993.92	8,735.67	6,684.32	9,031.65	6,362.99	
62	St. Albert	24,698.28	39,365.06	25,895.65	38,167.69	27,156.96	36,906.38	
63	Stavely	3,463.19	617.87	3,532.80	548.26	3,603.81	477.25	
64	Stettler	4,327.69	6,928.52	4,527.91	6,728.30	4,730.04	6,518.18	
65	Stony Plain	10,506.99	7,898.86	10,416.13	7,571.37	10,714.50	7,273.00	
66	St. Paul	14,329.04	12,159.11	14,777.24	11,710.91	15,242.68	11,245.48	
67	Strathmore	4,494.34	1,742.93	4,603.67	1,633.60	4,716.06	1,521.21	
68	Sundre	4,219.55	8,383.23	4,356.68	8,246.10	10,026.39	8,104.50	
69	Taber	19,606.32	14,484.33	20,203.62	13,662.03	20,827.19	12,813.47	
70	Three Hills	6,743.10	5,434.58	6,929.55	5,144.63	7,123.97	4,846.73	
71	Tafel	7,415.90	6,539.82	7,661.33	6,294.41	7,916.75	6,038.99	
72	Trchu	4,410.54	1,223.64	3,861.61	1,063.22	3,999.52	917.81	
73	Two Hills	6,901.16	7,357.04	7,165.65	7,092.55	7,442.02	6,816.18	
74	Valleyview	9,233.09	6,073.05	9,547.52	5,758.62	9,873.02	5,433.12	
75	Vauxhall	9,769.20	8,613.24	10,182.54	8,199.90	10,616.66	7,765.77	
76	Vegreville	29,640.10	16,383.16	30,601.72	15,421.53	31,596.12	14,425.14	
77	Vermilion	8,597.42	3,651.48	8,724.22	3,374.67	8,854.68	3,094.21	
78	Viking	5,546.20	11,956.14	5,858.17	11,644.17	6,187.69	11,314.65	
79	Vulcan	12,694.59	20,438.20	12,431.71	19,824.41	12,856.84	19,219.28	
80	Wainwright	12,729.25	9,599.66	13,063.36	9,112.55	13,610.92	8,611.98	
81	Westlock	17,775.36	26,446.63	18,483.21	25,590.46	18,978.68	24,716.99	
82	Whitecourt	3,225.17	7,918.32	3,410.62	7,732.87	3,606.72	7,536.77	
		875,301.10	720,657.03	900,247.24	688,840.62	934,586.56	655,303.53	



1967		1966		1965		1964		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
9,363.52	2,944.62	9,630.76	2,542.59	50,641.31	11,699.38	98,117.95	28,385.14	1
15,947.49	16,497.02	16,040.42	17,141.00	114,450.61	130,274.47	390,813.59	276,716.05	2
6,030.76	299.13	6,076.16	253.76	57,521.04	555.32	97,467.49	2,269.37	3
8,919.77	4,396.70	9,213.09	4,103.36	10,595.19	31,377.34	123,834.30	54,718.52	4
6,634.27	4,869.50	6,866.47	4,637.30	125,627.83	35,424.95	157,715.38	60,856.25	5
1,674.41	4,053.95	1,770.69	3,957.67	67,058.41	47,058.79	75,000.00	68,209.00	6
13,372.41	2,864.38	13,185.01	2,522.29	65,282.86	19,607.48	129,996.52	35,550.32	7
11,932.92	4,206.81	7,420.06	3,727.67	80,966.00	18,828.20	133,409.48	42,067.37	8
37,120.06	36,127.05	40,560.53	34,723.00	916,114.45	315,900.44	1,105,014.35	503,067.07	9
6,250.29	1,909.91	6,441.41	1,691.05	32,688.70	17,453.36	62,936.06	28,013.88	10
5,710.05	2,080.84	5,867.91	1,922.90	41,416.13	14,278.45	69,226.75	25,422.31	11
13,811.13	4,600.29	18,985.74	3,745.18	77,213.39	14,256.65	170,459.97	41,746.26	12
9,770.92	2,662.30	10,050.91	2,402.31	60,227.35	9,844.32	107,776.13	24,562.14	13
21,680.35	3,036.26	8,786.56	2,561.96	70,043.02	9,396.72	162,440.04	27,214.66	14
23,030.40	12,456.07	23,958.63	11,577.98	231,185.55	69,095.15	342,288.12	135,384.81	15
5,162.28	7,009.26	5,420.59	6,496.44	126,849.39	61,449.74	151,490.25	97,414.07	16
16,800.00	12,372.00	9,500.00	11,364.00	179,900.00	108,594.00	209,600.00	170,058.00	17
16,959.52	1,313.84	17,300.41	972.95	35,650.75	895.74	118,810.65	9,102.87	18
6,099.30	3,577.20	6,202.48	3,316.52	62,421.51	19,917.74	91,947.31	39,039.43	19
27,554.34	11,631.97	28,759.40	10,426.90	191,965.34	36,911.07	324,239.01	100,568.94	20
6,438.76	10,773.68	6,793.90	10,418.55	177,862.51	104,979.15	208,462.14	160,441.49	21
6,218.71	3,070.21	8,443.44	2,845.46	63,666.96	22,238.84	103,706.84	38,643.53	22
17,596.37	14,815.72	15,220.79	14,066.12	257,677.58	71,189.59	340,145.82	219,455.97	23
7,066.63	3,195.37	7,309.30	2,952.62	54,954.49	14,968.22	108,390.89	32,076.92	24
7,241.97	2,669.13	7,531.66	2,399.44	143,674.94	86,826.18	160,690.00	146,139.18	25
5,587.46	8,685.67	3,795.74	8,479.39	108,924.04	12,686.52	199,828.11	37,064.43	26
18,592.43	4,378.41	19,225.61	4,381.98	25,282.24	15,962.06	39,834.73	25,418.82	27
3,249.01	1,767.34	3,292.06	1,611.77	145,399.06	82,453.55	169,074.56	127,710.69	28
4,987.68	8,798.87	5,269.13	8,517.40	20,031.94	8,717.96	26,957.90	14,765.50	29
1,406.07	1,148.63	1,429.42	1,085.28	133,804.27	66,460.77	184,270.97	104,076.77	30
10,409.37	7,207.17	10,751.08	6,865.46	126,349.07	37,768.11	193,146.29	74,180.57	31
11,785.24	6,315.68	12,238.96	6,361.96	12,199.27	345.18	37,667.02	2,988.38	32
5,193.95	428.24	5,298.43	323.76	167,815.38	83,292.98	228,377.26	128,764.35	33
12,469.16	8,737.48	12,854.64	8,352.00	17,076.02	5,359.81	33,714.68	12,067.55	34
3,471.68	1,207.60	3,620.71	1,061.07	307,360.10	159,616.00	364,440.01	258,194.79	35
12,034.75	19,096.99	12,726.75	18,404.99	181,996.13	74,014.71	249,012.05	129,101.00	36
13,412.12	10,776.49	13,911.68	10,176.93	554,141.19	90,389.59	890,274.19	219,550.35	37
69,282.60	23,722.14	71,481.63	21,523.10	177,861.61	107,025.79	281,233.31	190,462.02	38
14,285.17	16,011.59	15,047.81	15,242.98	72,656.14	71,463.39	293,696.66	143,349.59	39
19,782.94	13,531.34	20,653.72	12,724.59	53,220.25	20,852.58	107,425.85	37,426.52	40
7,147.17	3,121.56	7,353.45	2,915.28	11,250.88	87,705.28	87,705.28	25,417.60	41
7,122.86	2,607.49	7,368.36	2,361.99	41,352.99	2,523.01	75,226.75	8,550.70	42
6,908.21	1,072.10	7,047.06	933.25	58,595.31	32,396.87	83,062.15	49,782.36	43
5,042.45	3,328.02	5,203.45	3,167.02	242,185.57	153,220.26	276,119.07	228,920.01	44
7,154.56	14,772.09	7,565.94	14,360.71	29,497.83	2,104.99	54,298.56	6,843.71	45
5,063.53	944.36	5,171.51	736.38	108,551.73	33,833.11	171,351.31	64,606.78	46
13,290.99	5,649.16	13,541.81	5,083.34	73,609.92	31,012.12	109,197.26	51,640.83	47
7,321.53	3,921.64	7,541.55	3,701.66	153,583.51	41,734.25	239,849.37	85,886.27	48
17,877.94	8,230.30	18,448.70	7,578.13	295,275.35	129,416.74	396,327.15	218,302.53	49
20,765.25	16,872.08	21,609.81	16,280.46	36,790.65	1,863.54	73,975.50	7,617.36	50
7,583.45	1,004.28	7,735.87	851.86	80,480.69	13,915.75	148,207.82	34,220.17	51
13,923.82	5,682.49	14,326.65	3,276.65	233,484.42	96,393.83	335,095.73	165,582.49	52
21,064.51	13,040.72	21,548.40	12,186.04	41,364.70	13,676.21	80,503.18	24,681.12	53
8,009.12	2,019.57	8,200.97	1,827.72	41,500.00	8,156.25	59,500.00	18,000.00	54
3,500.00	1,837.50	4,000.00	1,706.25	31,924.74	-	54,663.84	-	55
4,547.82	-	4,547.82	-	84,242.70	11,301.46	133,858.46	29,931.54	56
10,235.18	3,413.98	10,567.82	3,081.35	106,596.50	54,131.18	149,254.52	85,127.26	57
8,804.53	5,926.28	9,100.11	5,630.72	139,825.78	44,884.70	201,344.12	81,804.20	58
12,688.23	6,999.35	13,104.85	6,582.71	214,979.96	104,057.74	274,130.49	171,247.85	59
12,553.50	12,974.59	12,868.29	12,320.00	113,645.04	45,227.42	157,567.86	77,005.95	60
8,691.60	6,031.31	9,012.10	5,705.99	593,561.02	289,969.81	729,684.32	474,164.02	61
28,485.77	35,577.58	29,885.84	34,177.50	31,728.33	554.88	31,755.02	2,933.99	62
2,676.25	404.61	3,750.14	330.92	109,598.61	58,101.36	133,700.98	90,640.06	63
4,956.60	6,297.61	5,190.13	6,066.09	131,106.30	71,163.30	185,122.70	107,502.75	64
11,027.18	6,960.32	11,351.60	6,635.90	213,926.15	98,039.18	290,229.85	154,176.26	65
15,726.19	10,761.97	16,228.55	10,259.61	33,703.08	8,870.22	57,299.37	16,460.31	66
4,631.67	1,405.62	4,950.55	1,286.73	134,287.63	46,379.20	173,330.12	85,888.70	67
10,144.46	7,628.31	10,295.41	7,147.36	209,428.82	68,776.08	313,702.27	132,706.40	68
21,476.24	11,937.41	22,158.08	11,032.58	86,308.84	27,415.33	121,969.98	51,607.21	69
7,326.70	4,540.48	7,537.82	4,225.46	113,925.75	46,607.31	153,552.54	76,748.21	70
6,178.05	5,772.29	8,454.78	5,495.39	11,679.75	1,884.40	32,269.03	6,470.12	71
4,038.64	766.69	4,278.97	614.36	114,525.96	55,779.58	151,798.42	89,798.02	72
7,730.86	6,527.34	8,032.77	6,225.33	121,621.80	61,395.36	171,044.10	88,503.76	73
10,209.94	5,096.20	10,558.73	4,747.41	119,163.02	39,090.51	172,355.99	77,809.72	74
11,072.71	7,309.73	11,551.66	6,830.57	306,557.02	62,509.44	464,728.51	134,453.94	75
52,630.69	13,392.57	33,700.86	12,322.10	67,602.45	9,491.77	111,894.75	24,943.83	76
8,988.93	2,809.86	9,127.05	2,521.84	181,522.45	98,514.99	212,553.65	154,995.49	77
6,535.75	10,966.59	6,903.39	10,598.95	313,355.49	197,215.09	378,418.96	293,228.89	78
13,304.48	18,591.64	13,775.65	17,940.27	139,214.49	49,015.49	206,039.40	91,642.87	79
13,972.54	8,683.37	13,448.64	7,214.62	399,100.76	205,320.80	494,942.91	328,717.30	80
20,013.89	23,803.76	20,591.01	22,838.66	119,620.03	71,838.81	137,710.07	109,466.22	81
3,814.11	7,329.38	4,033.42	7,110.07					82
978,778.14	621,086.13	980,603.21	583,880.95	11,645,583.93	4,652,599.31	16,315,100.18	7,922,367.57	



## DEVON - GENERAL FUND - STATEMENT

## REVENUE

No.	Name	Amalgamated Tax Levy			The School Foundation Program	Supplementary School Requisitions	
		Real Property	Business Tax	Other			
1	Devon	147,269.10	2,466.60	-	155,092.00	-	

## DEVON - GENERAL FUND - STATEMENT

## EXPENDITURE

No.	Name	General Government	The School Foundation Program & Supplementary Requisitions	Expenditure for Municipal Purposes	Expenditure for School Purposes	Contributions to General Capital & Loan Fund	
1	Devon	24,083.82	55,951.00	79,195.03	149,586.22	8,288.57	

## DEVON - GENERAL FUND - STATEMENT

## (SCHOOL COMMITTEE SECTION)

No.	Name	The School Foundation Program	School Committee Requisition on Town	Tuition Fees	Contributions, Grants & Subsidies	Sale of Property & Equipment	
1	Devon	155,092.00	11,406.00	2,600.00	43.33	-	

## DEVON - GENERAL FUND - STATEMENT

## (SCHOOL COMMITTEE SECTION)

No.	Name	General Government	Instruction	Instructional Aids	Plant Operation & Maintenance	Auxiliary Services	Expenditures to School Districts or Divisions	
1	Devon	4,491.53	121,265.13	6,181.60	21,644.77	494.72	-	

NOTE: The Town of Devon has adopted the County System of Local Government. The above statements show the general and detailed school committee statements of revenue and expenditure, municipal committee statements have been included with the other Town statements.

## OF REVENUE AND EXPENDITURE

1963

Contributions, Grants & Subsidies	Sale of Property & Equipment	Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
21,589.17	-	7,033.22	333,450.29	-	5,705.58	339,155.87	1

## OF REVENUE AND EXPENDITURE

1963

Debt Charges	Other Expenditures	Total Expenditures	Deficits from Previous Years	Surplus for Year	Grand Total	No.
11,571.63	10,479.60	339,155.87		-	339,155.87	1

## OF REVENUE AND EXPENDITURE

REVENUE - 1963

Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
-	169,141.33	-	-	169,141.33	1

## OF REVENUE AND EXPENDITURE

EXPENDITURE - 1963

Contributions to General Capital & Loan Fund	Debt Charges	Miscellaneous	Total Expenditure	Deficits from Previous Years	Surplus for Year	Grand Total	No.
2,345.40	11,542.26	-	167,965.41	-	1,175.92	169,141.33	1

## TOWNS - SUMMARY OF COMBINED CAPITAL

	ASSETS			
	General Capital & Loan Funds	Special Ac- tivities Capital & Loan Funds	Utilities Capital & Capi Loan Funds	Total Capital & Loan Funds
1. Fixed Assets and Works in Progress	58,054,893.05	-	23,536,298.45	81,593,191.50
2. Due from Sinking Funds for Retirement of Debentures	-	-	-	-
3. Investments (Securities)	80,000.00	-	64,850.00	144,850.00
4. Cash and Bank Balances	247,477.78	-	274,112.00	521,589.78
5. Accounts Receivable	309,601.49	-	49,867.31	359,468.80
6. Other Assets	757,960.24	-	18,547.24	776,507.48
7. Due from Other Funds	1,559,118.96	-	550,438.58	2,109,557.54
8. Deficits or Extraordinary Expenses Capitalized	-	-	9,285.39	9,285.39
	61,009,051.52	-	24,505,398.97	85,514,450.49

## TOWNS - SUMMARY OF COMBINED REVENUE

	ASSETS			
	General Revenue Funds	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Cash	2,970,062.49	-	188,095.74	3,158,158.23
2. Investments	455,182.30	-	2,898.44	458,080.74
3. Accounts Receivable	683,463.73	-	346,691.16	1,030,154.89
4. Taxes Receivable	3,949,740.99	-	-	3,949,740.99
5. Taxes Receivable on Property Acquired for Taxes	1,351,262.82	-	-	1,351,262.82
6. Inventories	117,486.52	-	174,392.42	291,878.94
7. Other Assets	402,336.94	-	26,259.24	428,596.18
8. Due from Capital and Loan Funds	366,007.99	-	-	366,007.99
9. Due from Other Revenue Funds	1,530,752.53	-	789,745.25	2,320,497.78
10. Due from Sinking, Reserve and Trust Funds	-	-	-	-
11. Deficit	151,751.19	-	562,602.01	714,353.20
	11,978,047.50	-	2,090,684.26	14,068,731.76

## AND LOAN FUNDS BALANCE SHEETS - 1963

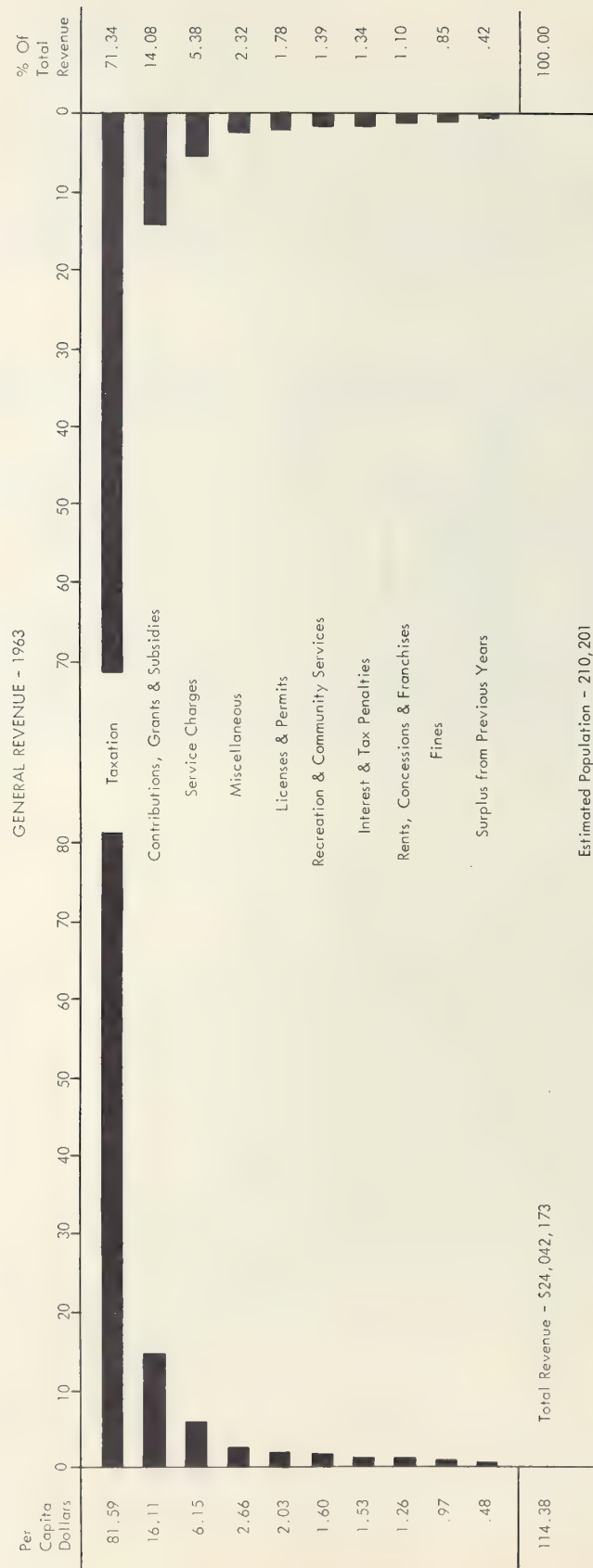
	LIABILITIES			
	General Capital & Loan Funds	Special Ac- tivities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1. Debenture Debt (Unmatured)	24,631,552.89	-	16,315,100.18	40,946,653.07
2. Other Long Term Indebtedness	-	-	-	-
3. Temporary Loans (Other than Interfund)	1,569,164.20	-	77,500.00	1,646,664.20
4. Accounts Payable	514,636.86	-	449,333.99	963,970.85
5. Other Liabilities	130,515.29	-	74,671.86	205,187.15
6. Reserves	2,259,341.36	-	362,919.57	2,622,260.93
7. Due to Other Funds	402,288.57	-	1,417,142.42	1,819,430.99
8. Investments in Capital Assets (Capital Surplus)	31,501,552.27	-	5,808,730.95	37,310,283.22
	61,009,051.52	-	24,505,398.97	85,514,450.49

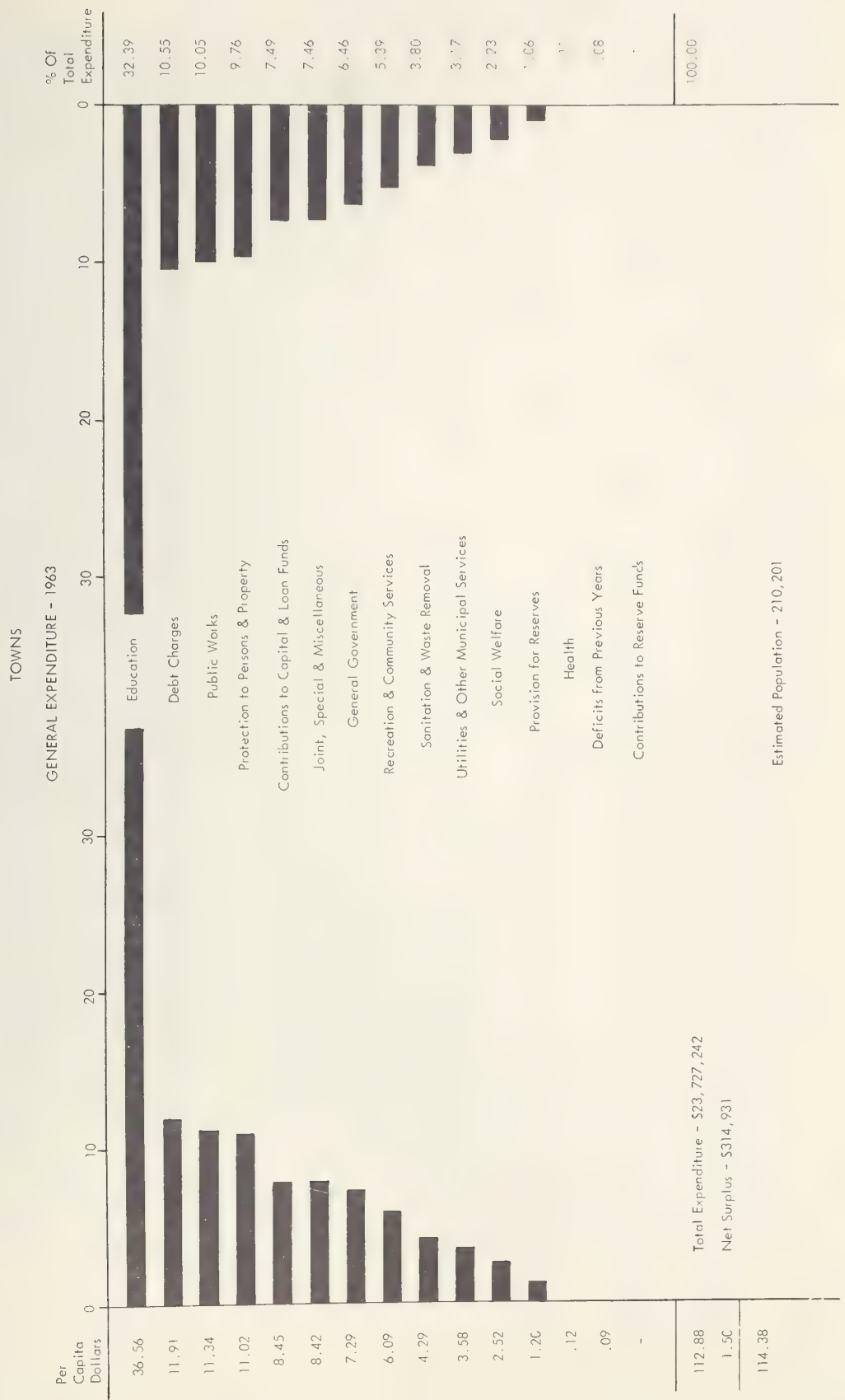
## FUNDS BALANCE SHEETS - 1963

	LIABILITIES			
	General Revenue Funds	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Bank Overdraft	57,169.65	-	-	57,169.65
2. Temporary Loans	1,082,000.00	-	55,254.57	1,137,254.57
3. Accounts Payable	786,097.93	-	118,612.02	904,709.95
4. Other Liabilities	285,785.76	-	275,914.11	561,699.87
5. Reserves	1,733,331.66	-	-	1,733,331.66
6. Due to Capital and Loan Funds	1,018,979.93	-	-	1,018,979.93
7. Due to Other Revenue Funds	864,806.60	-	1,092,054.29	1,956,860.89
8. Due to Sinking, Reserve and Trust Funds	-	-	-	-
9. Surpluses	6,149,875.97	-	548,849.27	6,698,725.24
	11,978,047.50	-	2,090,684.26	14,068,731.76



## TOWNS





No.	Name	Population	Number of Parcels		Land Assessed for Taxation		Exempt from Taxation	AREA IN ACRES			Total Land Area	Water Area	Grand Total
			Taxable	Exempt	Built Upon	Vacant		Public Parks & Playgrounds	Streets Lanes & Highways				
1	Acme	325	270	20	68	50	7	18	17	160	-	160	
2	Airdrie	679	347	29	100	195	2	13	10	320	-	320	
3	Alberta Beach S.V.	135	652	20	140	-	-	17	69	226	185	411	
4	Alix	670	347	116	139	271	80	-	-	490	-	490	
5	Alliance	314	226	47	83	6	15	39	12	155	-	155	
6	Amisk	146	73	15	-	-	-	-	-	-	-	55	
7	Andrew	614	292	17	115	28	10	14	7	174	-	174	
8	Arrowwood	196	155	20	8	73	8	2	13	104	-	104	
9	Barons	345	331	179	16	23	-	-	-	39	-	39	
10	Bashow	663	495	23	109	43	32	-	44	226	24	252	
11	Bawlf	238	-	-	-	-	-	-	-	-	-	-	
12	Beiseker	360	-	-	96	52	19	22	30	219	-	219	
13	Bellevue	1,323	810	48	567	-	10	-	35	612	-	612	
14	Bentley	580	272	42	-	-	-	-	-	150	-	150	
15	Berwyn	376	158	20	51	4	-	39	18	112	-	112	
16	Betula Beach S.V.	7	65	4	-	-	-	-	-	-	-	-	
17	Big Valley	445	** 490	-	235	-	29	8	39	311	-	311	
18	Bittern Lake	94	106	83	61	1,390	-	23	10	1,484	-	1,484	
19	Blackfalds	540	272	13	170	56	-	7	24	257	-	257	
20	Blackie	184	145	18	61	47	22	-	8	138	-	138	
21	Bonnyville Beach S.V.	-	70	7	-	-	-	-	-	-	-	-	
22	Borha	117	68	10	41	147	2	-	-	190	-	190	
23	Bowden	551	243	79	182	26	10	77	6	301	-	301	
24	Boyle	413	205	23	70	59	33	1	21	184	-	184	
25	Breton	489	222	17	50	190	16	2	10	268	-	268	
26	Bruderheim	299	235	12	-	-	-	-	-	-	-	153	
27	Burdett	229	297	39	51	549	21	10	4	635	5	640	
28	Carbon	371	195	50	141	51	30	10	34	266	10	276	
29	Carmangay	287	242	1,558	-	-	-	-	-	-	-	-	
30	Caroline	321	150	4	140	-	6	4	10	160	-	160	
31	Carstairs	660	240	23	115	44	23	18	8	208	-	208	
32	Castle Island S.V.	-	19	1	9	-	-	1	3	13	-	13	
33	Cayley	146	122	4	39	5	-	3	14	61	-	61	
34	Cereal	195	120	14	47	7	-	5	1	60	-	60	
35	Champion	419	340	130	-	-	-	-	-	-	-	165	
36	Chauvin	395	312	40	160	135	322	28	-	645	-	645	
37	Chinook	114	101	129	12	110	-	-	-	122	-	122	
38	Chipman	208	169	23	56	64	10	22	8	160	-	160	
39	Clive	268	196	181	589	13	2	6	30	640	-	640	
40	Cluny	174	174	202	75	50	23	7	27	182	-	182	
41	Clyde	259	131	20	36	63	19	13	13	144	-	144	
42	Cochrane	857	358	65	246	188	-	144	62	640	-	640	
43	Consort	565	-	-	248	300	40	50	10	648	-	648	
44	Coutts	469	273	44	-	-	-	-	-	300	-	300	
45	Cowley	184	110	69	214	64	-	20	2	300	5	305	
46	Craigmyle	109	117	26	61	-	-	14	-	75	-	75	
47	Cremona	228	120	12	31	34	11	1	3	80	-	80	
48	Crossfield	593	215	16	50	100	17	30	33	230	-	230	
49	Crystal Springs S.V.	13	156	6	20	18	-	4	11	53	-	53	
50	Czar	190	178	37	50	-	20	16	16	102	-	102	
51	Delburne	461	220	40	113	52	3	7	5	180	-	180	
52	Delia	287	172	35	200	-	-	40	-	240	-	240	
53	Derwent	281	164	24	40	14	5	2	13	74	-	74	
54	Dewberry	210	89	6	-	-	-	-	-	-	-	33	
55	Donalda	289	312	19	8	115	38	7	-	168	-	168	
56	Donnelly	306	173	6	15	14	8	3	4	44	-	44	
57	Duchess	210	151	25	60	3	6	-	18	87	-	87	
58	Eckville	603	243	34	82	7	31	11	-	131	-	131	
59	Edberg	195	140	14	47	-	17	-	3	67	-	67	
60	Edgerton	295	188	16	78	57	-	10	15	160	-	160	
61	Edmonton Beach S.V.	20	225	4	25	345	3	4	21	395	277	675	
62	Elmora	214	351	35	35	8	3	2	18	66	-	66	
63	Empress	422	231	76	20	30	24	-	9	63	-	63	
64	Entwistle	411	301	11	169	137	13	10	56	385	-	385	
65	Evansburg	447	241	28	185	23	30	1	25	264	-	264	
66	Ferintosh	174	197	17	12	45	2	-	-	59	-	59	
67	Foremost	561	233	24	-	-	-	-	-	-	-	-	
68	Forestburg	707	252	29	60	16	11	14	22	123	-	123	
69	Fort Assiniboine	216	112	26	13	5	136	-	28	132	-	132	
70	Frank	223	199	67	10	5	927	2	16	960	-	960	
71	Gadsby	107	104	121	29	4	9	-	11	50	-	50	
72	Galahad	231	125	17	11	2	1	2	17	33	-	33	
73	Ghost Lake S.V.	-	220	10	-	-	-	-	-	138	-	138	
74	Gibbons	213	134	19	-	-	-	-	-	-	-	240	
75	Girouxville	318	143	14	36	-	8	-	17	61	-	61	
76	Glendon	315	227	19	152	28	20	1	18	219	-	219	
77	Glenwood	239	362	36	258	104	20	16	70	468	-	468	
78	Grassy Lake	274	501	1,449	16	13	286	-	5	320	-	320	
79	Gull Lake S.V.	40	233	10	32	46	-	10	13	101	-	101	
80	Hairy Hill	179	99	15	81	23	-	-	-	104	-	104	
81	Halkirk	177	146	32	20	60	10	3	8	101	-	101	
82	Hay Lakes	210	134	12	-	-	-	-	-	-	-	-	
83	Heisler	214	128	21	-	-	-	-	-	114	-	114	
84	Hill Spring	243	123	8	60	33	15	17	75	200	-	200	
85	Hines Creek	441	235	14	141	239	-	-	20	400	-	400	
86	Holden	556	212	61	94	144	35	15	5	293	-	293	
87	Hughenden	253	161	24	20	1	3	7	18	49	-	49	
88	Husker	224	169	63	22	2	-	5	3	32	-	32	
89	Imperial	558	254	33	75	13	11	10	14	123	-	123	

## ROAD AND STREET, SEWER AND WATER MAIN MILEAGE - 1963

ROAD AND STREET MILEAGE														
Provincial Highways Main      Secondary		Local Roads & Streets	Public Lanes & Alleys	Total	Surfaced Roads and Streets					Earth Roads		Sewer and Water Main Mileage		No.
					Concrete	Bituminous Pavements	Bituminous Surfaces	Gravel	Other Surfaces	Graded & Drained	Other	Sanitary Sewers	Water Mains	
-	-	1.77	.90	2.67	-	-	-	1.53	.83	-	.31	2.00	1.50	1
-	-	9.00	2.50	11.50	-	-	-	4.00	1.00	2.00	4.50	3.50	3.00	2
-	-	16.00	13.00	29.00	-	-	-	13.00	16.00	-	-	-	-	3
.75	-	8.25	7.25	16.25	-	.75	-	15.25	-	.25	-	-	-	4
-	-	2.75	1.25	4.00	-	-	-	-	1.00	-	-	1.50	1.75	5
.75	-	1.00	1.00	2.75	-	-	-	.75	2.00	-	-	-	-	6
-	-	5.55	1.60	7.15	-	-	-	5.30	-	1.85	-	1.70	1.70	7
-	-	3.50	1.75	5.25	-	-	-	3.50	1.75	-	-	1.53	1.14	8
-	-	3.30	1.80	5.10	-	-	-	3.00	.30	-	1.80	4.00	4.00	9
.68	.90	3.21	1.81	6.60	-	.80	-	5.80	-	-	-	2.49	2.74	10
-	-	2.60	.30	2.90	-	-	-	2.60	-	-	.30	-	-	11
-	-	3.24	1.35	4.59	-	-	-	4.59	-	-	-	1.94	1.94	12
1.50	-	5.00	3.00	9.50	-	1.50	1.00	4.00	-	3.00	-	-	-	13
1.00	-	3.50	1.50	6.00	-	-	.50	5.50	-	-	-	-	-	14
.50	-	3.00	1.00	4.50	-	.50	-	3.00	-	1.00	-	2.00	2.00	15
-	-	1.00	-	1.00	-	-	-	.50	.50	-	-	-	-	16
-	-	6.00	2.00	8.00	-	-	-	2.00	-	6.00	-	-	-	17
1.75	-	4.50	.75	7.00	-	1.75	-	5.25	-	-	-	-	-	18
-	-	3.00	3.00	6.00	-	-	-	3.00	3.00	-	-	3.50	3.00	19
-	-	1.75	.50	2.25	-	-	-	1.25	-	1.00	-	1.50	1.13	20
*	*	*	*	*	*	*	*	*	*	*	*	*	*	21
-	-	1.70	.23	1.93	-	-	-	-	-	1.93	-	.78	-	22
-	-	4.25	2.25	6.50	-	-	-	5.75	.25	.50	-	2.50	2.17	23
-	.20	3.34	.88	4.42	-	-	-	3.98	.44	-	-	2.02	2.56	24
-	-	3.23	1.10	4.33	-	-	-	1.98	-	2.35	-	-	-	25
.50	-	2.73	1.36	4.59	-	-	-	.50	-	4.09	-	2.42	-	26
-	-	3.36	.26	3.62	-	-	-	1.75	1.61	.26	-	-	1.16	27
-	.50	3.00	3.00	6.50	-	-	-	6.50	-	-	-	2.40	2.40	28
-	-	2.50	2.00	4.50	-	-	-	2.00	-	2.50	-	1.00	1.10	29
.50	-	2.50	1.00	4.00	-	.50	-	3.50	-	-	-	1.72	1.80	30
-	-	5.25	2.50	7.75	-	-	.25	7.50	-	-	-	3.46	3.50	31
.50	-	.50	-	1.00	-	-	-	.50	.50	-	-	-	-	32
-	1.50	-	1.00	2.50	-	-	-	1.50	1.00	-	-	1.00	-	33
.20	.90	1.00	.60	2.70	-	-	-	.30	-	2.40	-	1.45	1.20	34
*	*	*	*	*	*	*	*	*	*	*	*	3.00	3.00	35
-	-	7.00	1.00	8.00	-	-	-	3.50	-	-	4.50	2.25	2.25	36
-	-	1.19	-	1.19	-	-	-	1.00	-	.19	-	-	-	37
.50	1.00	7.00	1.00	9.50	-	-	-	8.50	-	1.00	-	1.20	1.10	38
-	7.75	-	1.50	9.25	-	-	-	4.00	-	5.25	-	3.22	-	39
.71	-	2.12	.72	3.55	-	-	-	3.03	-	.52	-	-	-	40
-	2.00	.35	.29	2.64	-	-	-	2.26	.33	-	.05	1.39	1.15	41
1.00	-	5.25	1.00	7.25	-	.75	-	3.00	1.00	2.00	.50	2.00	2.00	42
1.00	-	3.75	1.00	5.75	-	-	-	3.75	2.00	-	-	2.00	2.00	43
1.00	-	3.64	1.39	6.03	-	1.00	-	3.64	-	-	1.39	2.02	2.47	44
.50	-	1.50	1.50	3.50	-	.50	-	2.00	-	1.00	-	1.25	2.00	45
-	-	2.50	-	2.50	-	-	-	.75	-	1.25	.50	-	-	46
-	-	3.00	-	3.00	-	-	-	2.00	-	1.00	-	2.25	2.00	47
.25	-	4.00	3.00	7.25	-	.50	-	3.00	-	4.00	-	2.50	4.25	48
-	-	1.50	-	1.50	-	-	-	1.50	-	-	-	-	-	49
-	-	2.55	1.05	3.60	-	-	-	1.42	.80	-	1.38	-	-	50
-	-	4.00	1.00	5.00	-	-	-	1.00	-	3.00	1.00	2.27	1.84	51
-	-	3.00	1.00	4.00	-	-	-	2.00	-	2.00	-	2.06	2.70	52
-	-	3.20	3.50	6.70	-	-	-	1.10	-	5.60	-	2.25	2.17	53
-	-	4.00	3.00	7.00	-	-	-	-	-	-	7.00	-	-	54
-	-	3.05	1.45	4.50	-	-	-	1.57	-	1.62	1.31	-	-	55
2.33	-	-	.75	3.08	-	-	-	1.00	-	1.33	.75	.89	1.19	56
-	.45	1.52	.63	2.60	.22	-	1.75	-	-	.63	-	.89	.89	57
-	-	5.00	1.50	6.50	-	-	-	6.50	-	-	-	3.00	-	58
-	-	1.25	1.25	2.50	-	-	-	1.75	.75	-	-	1.00	1.00	59
-	-	2.00	-	2.00	-	-	-	1.25	.50	-	-	1.30	1.68	60
-	-	2.50	-	2.50	-	-	-	2.50	-	-	-	-	-	61
-	-	2.50	1.25	3.75	-	-	-	2.00	-	.50	1.25	1.90	2.00	62
-	-	10.00	6.00	16.00	-	-	-	2.00	-	14.00	-	2.03	2.07	63
1.50	-	3.50	1.00	6.00	-	1.50	-	4.50	-	-	-	1.73	1.80	64
.75	-	4.00	2.50	7.25	-	.75	-	2.50	4.00	-	-	2.15	1.74	65
-	-	2.20	1.30	3.50	-	-	-	1.98	-	.77	.75	-	-	66
-	-	6.00	5.00	11.00	-	-	1.00	5.00	-	5.00	-	2.50	2.50	67
-	-	5.75	2.00	7.75	-	-	-	7.00	-	.75	-	2.50	2.30	68
-	1.30	1.10	.70	3.60	-	-	-	1.50	-	.90	1.20	-	-	69
1.50	-	1.75	1.75	5.00	-	1.50	-	1.00	-	.75	1.75	-	2.50	70
-	-	-	1.00	1.00	-	-	-	.50	.50	-	-	-	-	71
-	-	2.02	.49	2.51	-	-	-	1.21	-	1.30	-	1.00	1.00	72
-	-	2.50	-	2.50	-	-	-	-	-	-	2.50	-	-	73
.75	-	1.75	.63	3.13	-	-	-	2.50	-	-	.63	1.25	1.30	74
-	.75	.60	1.20	2.75	-	-	-	1.35	-	.20	1.20	1.63	1.78	75
-	-	4.00	1.50	5.50	-	-	-	3.00	-	2.00	.50	-	-	76
-	-	5.34	.08	5.42	-	-	-	4.10	-	.66	.66	-	-	77
-	-	3.67	.50	4.97	-	-	.80	.50	.50	2.17	1.00	-	2.98	78
-	-	2.25	-	2.25	-	-	-	-	-	-	2.25	-	-	79
-	-	3.50	-	3.50	-	-	-	3.50	-	-	-	-	-	80
-	-	1.50	.75	2.25	-	-	-	1.50	-	-	.75	.50	.50	81
*	*	*	*	*	*	*	*	*	*	*	*	*	*	82
-	-	3.00	1.00	4.00	-	-	-	3.00	-	1.00	-	1.70	.80	83
-	-	4.20	.70	4.90	-	-	-	3.80	-	.20	.90	-	1.34	84
-	1.00	2.50	1.50	5.00	-	-	-	2.50	-	1.00	1.50	2.42	2.46	85
.75	1.00	6.63	2.10	10.48	3.13	-	-	3.33	-	2.00	-	3.00	3.20	86
-	-	2.70	.74	3.44	-	-	-	-	-	3.44	-	1.41	1.37	87
-	-	1.00	-	1.00	-	-	-	1.00	-	-	-	1.36	-	88
.50	-	2.10	2.00	4.60	-	-	.50	2.50	-	.10	1.50	2.20	-	89



No.	Name	Population	AREA IN ACRES									
			Number of Parcels		Land Assessed for Taxation		Exempt from Taxation	Public Parks & Playgrounds	Streets Lanes & Highways	Total Land Area	Water Area	Grand Total
			Taxable	Exempt	Built Upon	Vacant						
90	Innisfree	321	162	41	12	42	12	85	10	161	-	161
91	Irma	426	238	20	36	87	13	27	29	191	1	193
92	Irricana	151	236	185	116	269	18	20	35	458	-	458
93	Island Lake S.V.	12	121	29	21	132	-	11	14	178	-	178
94	Itaska Beach S.V.	2	91	8	107	1	77	10	7	202	15	217
95	Kaposiwin S.V.	2	51	-	6	17	30	16	-	69	-	69
96	Killam	772	242	26	7	153	22	53	45	280	-	280
97	K'nuso	402	175	2	42	31	-	6	16	95	-	95
98	Kitscoty	331	168	39	53	58	3	20	25	159	-	159
99	Lakeview S.V.	12	41	56	10	5	55	1	11	79	-	79
100	Lamont	705	254	27	*	*	*	*	*	173	-	173
101	Lavoy	131	67	6	40	92	18	-	10	160	-	160
102	Legal	577	332	12	*	*	*	*	*	178	-	178
103	Lomond	244	123	16	26	90	6	34	4	160	-	160
104	Lougheed	217	212	39	179	58	30	28	25	320	-	320
105	Ma-Me-O Beach S.V.	142	273	7	*	*	*	*	*	*	-	*
106	Mannville	632	366	67	190	-	9	16	25	240	-	240
107	Marwayne	382	184	35	76	80	5	20	19	200	-	200
108	Millet	424	232	22	155	90	-	7	49	301	-	301
109	Milo	152	100	17	32	6	1	-	1	40	-	40
110	Minburn	165	108	30	75	15	3	3	6	102	-	102
111	Mirror	577	315	1,710	70	490	10	3	67	640	-	640
112	Morrin	301	120	9	31	4	-	20	8	63	-	63
113	Munson	82	93	137	60	570	-	-	8	638	2	640
114	Myrnam	441	193	7	126	2	-	1	4	133	-	133
115	Nampa	261	173	11	62	398	1	6	2	469	1	470
116	New Narway	263	*	*	162	-	7	9	2	180	-	180
117	New Sorepta	206	97	8	*	*	*	*	*	*	*	*
118	Nobleford	331	135	14	41	236	35	9	31	352	11	363
119	Onaway	345	184	11	41	8	4	1	22	76	-	76
120	Oyen	786	275	36	48	16	23	15	58	160	-	160
121	Panhold	354	146	11	565	75	-	-	-	640	-	640
122	Point Alison S.V.	6	40	-	15	-	-	-	-	15	-	15
123	Radway	183	112	22	73	3	13	4	7	100	-	100
124	Rachon Sands S.V.	28	134	125	333	*	*	*	*	333	*	333
125	Rockyford	288	158	19	24	7	9	27	2	69	-	69
126	Rosemary	203	52	42	32	20	13	-	29	94	-	94
127	Ross Haven S.V.	-	151	7	30	20	-	12	-	62	-	62
128	Rumsey	123	96	32	18	5	-	-	7	30	-	30
129	Rycroft	556	267	27	65	187	7	29	32	320	-	320
130	Ryley	506	297	136	235	105	10	18	40	408	7	415
131	Sandy Beach S.V.	4	336	21	72	13	3	7	-	95	-	95
132	Sangudo	344	174	16	122	18	13	-	-	153	-	153
133	Seba Beach S.V.	113	351	12	66	24	1	1	30	122	-	122
134	Sedgewick	655	265	48	78	114	5	67	13	277	-	277
135	Sexsmith	531	233	19	19	7	5	-	9	40	-	40
136	Silver Beach S.V.	14	*	*	30	59	3	6	20	118	-	118
137	Slave Lake	468	197	15	154	43	42	-	40	279	-	279
138	Spruce Grove	536	275	15	162	135	30	18	33	378	-	378
139	Standard	268	143	11	103	179	5	16	26	329	-	329
140	Stirling	468	611	7	270	200	5	10	150	635	5	640
141	Strome	311	133	43	55	125	-	34	16	230	-	230
142	Sunset Point S.V.	14	74	2	126	89	-	1	6	222	-	222
143	Thorhild	341	242	22	50	106	15	34	46	251	-	251
144	Thorsby	572	285	19	*	*	*	*	*	*	*	*
145	Tilley	257	147	15	98	*	*	*	*	98	*	98
146	Turner Valley	702	356	5	35	22	3	-	24	84	-	84
147	Veteran	239	127	24	94	69	2	3	25	193	-	193
148	Vilna	400	166	25	59	13	13	9	24	118	-	118
149	Wanham	276	166	15	500	168	20	-	12	700	-	700
150	Warburg	352	211	13	09	-	6	17	33	145	-	145
151	Warner	472	651	281	95	95	21	5	67	283	-	283
152	Warspite	153	91	10	64	74	13	5	5	161	-	161
153	Waskatenau	283	177	9	23	37	1	11	11	83	2	85
154	Wembley	324	108	7	11	57	1	4	20	90	-	90
155	West Cove S.V.	-	332	11	26	24	-	10	32	72	-	72
156	Wildwood	441	139	11	168	21	11	-	-	200	-	200
157	Willingdon	417	217	15	176	*	*	*	*	176	-	176
158	Youngstown	321	223	185	50	105	4	26	-	187	-	187
		50,009	32,492	10,603	12,977	11,212	3,170	1,684	2,495	32,591	550	33,027

\* Information not available.

† Includes land vacant.

\*\* Includes exempt parcels.

## ROAD AND STREET, SEWER AND WATER MAIN MILEAGE - 1963

ROAD AND STREET MILEAGE														
Provincial Highways		Local Roads & Streets	Public Lanes & Alleys	Total	Road and Street							Sewer and Water Main Mileage		No.
Main	Secondary				Concrete	Bituminous Pavements	Bituminous Surfaces	Gravel	Other Surfaces	Graded & Drained	Other	Sanitary Sewers	Water Mains	
.33	-	1.00	.50	1.83	-	-	1.33	-	-	.50	-	2.75	2.50	90
.50	1.22	1.75	.84	4.31	-	-	.50	2.97	.84	-	-	2.60	2.31	91
-	-	3.15	-	3.15	-	-	-	3.15	-	-	-	.72	1.44	92
-	-	1.75	.25	2.00	-	-	-	-	-	1.00	1.00	-	-	93
-	-	.75	-	.75	-	-	-	.75	-	-	-	-	-	94
-	-	.50	.30	.80	-	-	.80	-	-	-	-	-	-	95
1.25	-	3.25	1.00	5.50	-	-	.75	4.75	-	-	-	4.11	3.83	96
.55	-	1.00	1.10	2.65	-	-	-	2.08	-	.57	-	-	.93	97
.50	-	2.25	.95	3.70	-	-	-	2.35	-	1.20	.15	1.94	1.70	98
-	-	.75	-	.75	-	-	-	-	-	-	.75	-	-	99
-	-	4.00	1.50	5.50	-	-	-	2.00	3.50	-	-	3.00	-	100
-	-	2.60	-	2.60	-	-	-	1.60	-	-	1.00	-	-	101
-	-	6.00	-	6.00	-	-	-	1.00	-	5.00	-	1.80	2.00	102
-	-	5.00	2.00	7.00	-	-	-	3.00	-	4.00	-	1.50	1.50	103
1.00	-	2.64	.85	4.49	-	-	1.00	2.64	.85	-	-	1.53	1.57	104
1.00	.25	1.50	1.00	3.75	-	1.00	.25	-	2.50	-	-	-	-	105
2.00	-	3.00	-	5.00	-	.13	1.00	3.87	-	-	-	2.69	3.01	106
-	.50	1.75	1.00	3.25	-	-	-	2.00	1.25	-	-	1.87	1.75	107
.50	-	2.75	-	3.25	-	.50	-	1.00	-	1.75	-	2.49	2.34	108
-	-	2.18	.60	2.78	-	-	-	2.18	.60	-	-	1.13	1.00	109
1.00	.25	1.50	.75	3.50	-	-	-	1.25	.75	1.25	-	-	-	110
-	1.00	16.00	4.00	21.00	-	1.00	-	-	-	8.00	12.00	-	-	111
-	-	2.00	1.00	3.00	-	-	-	2.00	1.00	-	-	1.24	1.42	112
-	-	5.50	1.00	6.50	-	-	-	3.00	-	3.50	-	-	-	113
-	-	3.50	1.50	5.00	-	-	-	4.25	-	.75	-	2.48	1.82	114
.75	.50	2.25	.75	4.25	-	-	.75	2.25	1.50	-	-	-	-	115
-	-	1.50	-	1.50	-	-	-	1.50	-	-	-	1.36	1.20	116
-	-	2.02	1.38	3.40	-	-	-	3.40	-	-	-	1.78	-	117
-	-	3.60	1.14	4.74	-	-	-	4.74	-	-	-	2.60	2.00	118
-	.45	1.47	.61	2.53	-	.45	-	2.08	-	-	-	2.39	1.89	119
-	-	5.00	3.50	8.50	-	-	-	2.00	6.50	-	-	4.80	4.50	120
.50	-	2.50	.50	3.50	-	.50	-	1.00	-	1.50	.50	-	-	121
-	-	1.00	-	1.00	-	-	-	1.00	-	-	-	-	-	122
-	-	1.99	.50	2.49	-	-	-	2.48	.01	-	-	1.31	1.49	123
-	-	4.00	-	4.00	-	-	-	4.00	-	-	-	-	-	124
.50	-	2.00	-	2.50	-	-	-	2.50	-	-	-	1.41	1.84	125
-	-	4.20	3.00	7.20	.20	-	-	-	-	7.00	-	.15	.15	126
*	*	*	*	*	*	*	*	*	*	*	*	*	*	127
-	-	1.04	.58	1.62	-	-	-	.57	-	.57	.48	-	-	128
.75	-	4.56	1.43	6.74	-	-	.75	3.00	-	2.99	-	2.29	2.08	129
-	-	4.00	2.00	6.00	-	-	-	3.50	-	2.50	-	2.25	5.00	130
-	.89	2.29	.60	3.78	-	-	-	2.41	-	.77	.60	-	-	131
-	-	2.25	.78	3.03	-	-	-	1.25	-	1.78	-	2.50	-	132
-	.20	2.76	.92	3.88	-	-	-	2.16	-	.80	.92	-	-	133
-	-	6.25	2.25	8.50	-	.35	-	8.15	-	-	-	2.68	-	134
-	-	1.75	.75	2.50	-	-	.50	.50	.25	1.25	-	1.75	1.75	135
-	-	1.25	-	1.25	-	-	-	-	-	-	1.25	-	-	136
.73	.27	1.92	.84	3.76	-	-	-	3.76	-	-	-	1.73	2.38	137
.60	.70	2.91	1.50	5.71	-	.60	-	5.11	-	-	-	2.65	2.32	138
.75	-	2.60	.50	3.85	-	-	-	2.95	-	.90	-	1.69	4.43	139
-	-	14.50	5.00	19.50	-	-	-	9.50	-	-	10.00	-	-	140
.75	-	6.00	3.00	9.75	-	-	.75	1.00	5.00	3.00	-	-	-	141
-	-	1.20	-	1.20	-	-	-	1.20	-	-	-	-	-	142
-	-	5.00	4.00	9.00	-	-	-	4.50	-	3.60	.90	1.92	1.96	143
.50	-	2.00	1.25	3.75	-	-	-	2.50	1.25	-	-	3.90	2.29	144
-	-	1.20	1.00	2.20	-	-	-	2.20	-	-	-	1.00	1.00	145
-	-	3.28	2.08	5.36	-	-	-	3.28	-	-	2.08	1.68	6.50	146
.50	-	2.50	.75	3.75	-	-	-	1.00	-	2.75	-	1.68	-	147
-	-	3.50	.25	3.75	-	-	.25	2.75	.25	.50	-	1.67	1.48	148
1.00	-	5.00	1.00	7.00	-	-	1.00	2.00	-	4.00	-	-	-	149
-	-	4.00	1.00	5.00	-	-	-	5.00	-	-	-	2.65	-	150
.50	.60	4.55	2.51	8.16	-	-	.50	2.97	-	3.15	1.56	2.57	2.07	151
.75	-	1.13	.50	2.38	-	-	-	1.88	-	.50	-	-	-	152
-	-	2.75	.75	3.50	-	-	.25	2.50	-	.75	-	1.25	2.00	153
-	2.67	-	1.08	3.75	-	-	-	2.67	-	1.08	-	1.69	1.59	154
-	-	2.25	-	2.25	-	-	-	2.25	-	-	-	-	-	155
.50	.85	3.22	1.75	6.32	-	.50	-	.85	-	2.00	2.97	2.00	1.77	156
-	.75	2.93	.83	4.51	-	-	-	4.51	-	-	-	1.74	2.17	157
.75	-	5.25	2.25	8.25	-	-	-	1.50	-	6.75	-	1.50	-	158
40.93	30.85	492.35	199.83	763.96	3.55	17.33	16.18	405.60	69.61	171.90	79.79	200.87	188.10	

		ASSESSED VALUATION DECEMBER 31, 1963						
No.	Name	Land	Buildings & Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment	
1	Acme	34,650	401,010	7,160	2,400	70,920	516,140	
2	Airdrie	130,666	732,806	10,300	4,970	114,270	993,012	
3	Alberta Beach S.V.	301,510	471,790	10,530	-	-	783,830	
4	Alix	79,410	640,370	12,410	5,910	94,500	832,600	
5	Alliance	38,300	440,820	8,922	-	-	488,042	
6	Amisk	17,460	135,690	2,850	-	-	156,000	
7	Andrew	104,190	670,040	13,630	-	214,496	1,002,356	
8	Arrowwood	10,440	231,250	4,140	-	58,355	304,685	
9	Barons	33,040	491,660	7,660	3,250	102,770	638,380	
10	Bashaw	104,500	783,200	14,830	5,380	155,960	1,063,870	
11	Bawlf	21,790	220,040	-	4,948	48,425	295,203	
12	Beiseker	51,100	563,895	7,760	3,050	-	625,805	
13	Bellevue	77,870	579,171	48,876	-	53,588	759,505	
14	Bentley	77,830	584,040	11,620	475	72,998	746,963	
15	Berwyn	37,440	349,120	6,460	3,200	-	396,220	
16	Betula Beach S.V.	11,460	21,680	270	-	-	33,410	
17	Big Valley	44,390	392,528	7,880	37,630	-	482,428	
18	Bittern Lake	24,440	66,850	780	5,420	-	97,490	
19	Blackfalds	64,950	485,000	6,680	3,610	-	560,240	
20	Blackie	16,500	254,940	5,330	-	-	276,770	
21	Bonnyville Beach S.V.	37,960	28,830	760	-	-	67,550	
22	Botha	7,450	123,280	2,211	-	-	132,941	
23	Bowden	52,780	544,940	8,970	5,110	87,030	698,830	
24	Boyle	34,930	485,140	12,252	-	141,110	673,432	
25	Breton	40,650	311,850	5,900	3,250	107,060	468,710	
26	Bruderheim	35,970	364,310	6,440	3,070	64,100	473,890	
27	Burdett	14,760	215,330	4,370	2,470	15,440	252,370	
28	Carbon	40,010	531,180	7,820	3,500	-	582,510	
29	Carmangay	21,240	357,230	6,060	3,680	-	388,210	
30	Caroline	19,270	162,245	3,501	2,408	-	187,424	
31	Carstairs	90,610	828,350	11,090	4,990	127,740	1,062,780	
32	Castle Island S.V.	9,750	22,970	440	-	-	33,160	
33	Cayley	7,900	158,950	2,760	1,440	-	171,050	
34	Cereal	8,140	157,430	3,190	-	19,590	188,350	
35	Champion	29,090	507,610	7,690	3,520	-	547,910	
36	Chauvin	46,400	395,528	8,710	-	-	450,638	
37	Chinook	2,710	127,510	2,410	-	18,670	151,300	
38	Chipman	24,300	229,820	4,474	2,527	56,636	317,757	
39	Clive	31,130	195,380	4,251	2,961	-	233,722	
40	Cluny	11,800	190,490	3,185	-	49,370	254,845	
41	Clyde	26,630	225,930	4,567	-	-	257,127	
42	Cochrane	69,860	687,140	13,710	7,630	78,660	857,000	
43	Consort	79,210	528,450	10,910	5,060	110,381	734,011	
44	Coutts	26,930	390,560	5,780	3,240	-	426,510	
45	Cowley	15,880	154,930	-	-	-	170,810	
46	Craigmyle	2,720	161,980	3,600	-	42,669	210,969	
47	Cremona	8,880	237,950	4,060	1,870	11,925	264,685	
48	Crosfield	58,430	534,800	11,530	4,220	-	608,980	
49	Crystal Springs S.V.	97,200	76,610	4,130	-	-	177,940	
50	Czar	14,430	201,200	3,590	-	25,520	244,740	
51	Delburne	70,340	429,050	9,067	4,632	-	513,089	
52	Delia	24,190	404,050	7,050	-	137,710	573,000	
53	Derwent	29,280	368,310	6,600	-	101,750	505,940	
54	Dewberry	15,780	230,903	4,570	-	52,736	303,989	
55	Donalda	24,195	294,790	6,172	-	66,170	391,327	
56	Donnelly	24,690	164,050	3,672	-	26,910	219,322	
57	Duchess	11,620	222,670	4,460	1,960	-	240,710	
58	Eckville	57,035	549,235	11,594	3,974	127,905	749,743	
59	Edberg	12,390	133,110	4,020	-	-	199,520	
60	Edgerton	38,350	353,085	6,510	-	-	397,945	
61	Edmonton Beach S.V.	19,770	71,130	890	-	-	91,790	
62	Elnora	22,030	212,670	4,930	2,000	38,330	279,960	
63	Empress	28,510	312,750	8,844	-	67,670	417,974	
64	Entwistle	25,630	252,450	6,290	27,570	-	311,920	
65	Evansburg	40,390	394,210	11,800	4,520	58,480	509,400	
66	Ferintosh	11,510	165,640	3,590	-	-	180,740	
67	Foremost	65,255	723,980	11,100	5,020	-	805,355	
68	Forestburg	78,070	677,190	11,610	-	100,430	867,300	
69	Fort Assiniboine	3,610	142,160	2,530	-	18,130	166,430	
70	Frank	10,070	132,600	4,356	39,941	-	186,967	
71	Gadsby	6,970	128,820	2,700	-	-	130,490	
72	Galahad	17,170	208,110	4,672	-	55,740	285,892	
73	Ghost Lake S.V.	20,450	79,200	190	-	99,840	277,640	
74	Gibbons	30,966	211,959	4,210	2,420	14,750	264,505	
75	Girouxville	21,040	368,370	5,100	1,700	53,495	449,705	
76	Glenora	33,070	265,240	7,440	-	-	305,750	
77	Glenwood	14,030	253,070	3,400	-	22,700	293,200	
78	Grassy Lake	12,450	302,325	4,520	4,440	-	323,535	
79	Gull Lake S.V.	108,960	163,980	4,700	-	-	277,640	
80	Hairy Hill	19,920	196,140	4,580	-	59,614	280,254	
81	Halkirk	13,910	162,680	3,900	-	-	199,660	
82	Hay Lakes	21,950	256,980	5,220	-	5,630	346,640	
83	Heisler	13,690	229,880	4,100	-	-	247,670	
84	Hill Spring	7,700	168,250	2,750	-	14,730	193,430	
85	Hines Creek	65,450	530,820	9,020	-	-	605,290	
86	Holden	73,460	708,050	10,760	31,530	184,500	1,008,300	
87	Hudson	20,390	275,840	6,010	-	-	304,740	
88	Hussar	15,710	326,952	4,250	1,650	60,113	409,285	
89	Imperial	59,430	587,700	2,910	-	-	657,040	

## MILL RATE STATEMENT - 1965

Municipal	School Foundation Program	MILL RATES			No.
		Supplementary School Requisitions	Hospital Benefits Requisitions	Supplementary Hospital Requisitions	
14	34	-	4	-	1
21.9	21	4.5	2.6	-	2
16	27	-	3	-	3
26.5	22	6.5	3	-	4
22	27	-	5	-	5
7	27	-	4	2	6
29,990	20,600	1,288	2,575	1.34	7
17	26	-	3	-	8
22	22	7	3	1	9
20	28	-	3	-	10
20	24	6	5	-	11
18	23	3	4	-	12
27	33	-	5	-	13
16	23	9	4	-	14
18	24.5	4.5	3	-	15
7	19	-	2,33	1.33	16
21	31	-	3	-	17
10	32	-	4	-	18
20	22	8	4	-	19
20	25	-	3	-	20
9.5	18	-	2.5	-	21
15.5	25	6.5	3	-	22
35	21	4	3	1	23
22.5	23	8.6	2.9	-	24
27	28.5	-	3.0	1.5	25
11.6	10.0	-	3.6	-	26
18.5	22	1.75	4.5	-	27
21	23	7	3	-	28
22.1	20.8	5.3	2.6	3.2	29
31	32	-	* 5	-	30
33,15	21	9.2	2.65	-	31
25.7	19.2	-	2.4	-	32
21	20	5	3.5	.5	33
32	19	3	6	-	34
16	27	-	* 6	-	35
14	25	6	3	2	36
14	14	-	2	-	37
20,33	23.5	1.5	3	.67	38
15	37	-	4	-	39
12	27	-	3	-	40
20	32	-	3	-	41
42	23	-	3	-	42
21	30	-	4	-	43
17.5	20.4	6.6	2	1.5	44
12	32	-	3	-	45
12	24	8	4	1	46
26	26	9	4	-	47
36	22.5	4.5	3	-	48
2	18	5	2	-	49
14	23	1	3	1	50
19	26.8	4.2	3.6	2.4	51
15	16	7	4	-	52
16.5	17.5	-	3	-	53
18.7	21.2	-	4.1	-	54
12	30	-	4	-	55
31	33	-	4	-	56
30	29	-	3	-	57
28	29	-	3	-	58
12	24	2	4	-	59
18.66	24	3	4	.33	60
29	21	-	2.75	2.25	61
13	25	-	* 4	-	62
29	28,573	3,427	4	-	63
26.7	22	-	2.8	1.8	64
28.35	22.3	8.5	2.85	-	65
15	21	5	4	-	66
22.61	20.89	1.76	2.74	-	67
26.11	20.83	10.12	2.61	.33	68
15	32	-	3	-	69
-	23	10	3	-	70
8.3	21	5	2.7	-	71
16	32	8	4	-	72
4	16	-	2	-	73
24,435	28.2	-	3.6	-	74
45.6	20.8	5.9	2.7	-	75
25.5	21	-	3	2.5	76
11	25	-	4	-	77
17	35	-	5	-	78
10,25	24.5	-	2.25	-	79
15	22	-	3	-	80
10	32	4	4	-	81
12	24	-	4	-	82
20	24	-	3	-	83
17	22	-	5	-	84
29	22	5	3	-	85
24.05	23	9	2.3	1.15	86
12.25	21	6	2.75	-	87
17	29	-	4	-	88
31.5	23	4	3	1.5	89



		ASSESSED VALUATION DECEMBER 31, 1963						
No.	Name	Land	Buildings & Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment	
90	Innisfree	36,730	391,470	9,580	3,660	148,255	589,695	
91	Irma	46,310	487,810	8,817	4,316	82,868	630,121	
92	Irricana	13,760	177,700	3,440	2,460	24,550	221,910	
93	Island Lake S.V.	30,860	57,030	-	-	-	87,890	
94	Itaska Beach S.V.	63,170	89,490	1,700	-	-	154,360	
95	Kopasiwin S.V.	31,860	65,470	1,180	-	-	98,510	
96	Killam	109,530	715,160	12,510	-	132,970	970,170	
97	Kinuso	27,500	284,040	3,850	-	49,114	364,504	
98	Kitscoty	19,822	297,608	7,210	3,430	54,620	382,690	
99	Lakeview S.V.	13,910	20,330	440	-	-	34,680	
100	Lomont	104,270	747,940	9,900	5,780	141,900	1,009,790	
101	Lavoy	11,850	114,820	5,396	2,092	22,975	157,133	
102	Legal	49,350	418,190	6,550	4,340	61,520	539,950	
103	Lomond	16,210	673,400	4,180	-	62,458	756,248	
104	Lougheed	24,110	259,110	5,700	-	-	288,920	
105	Ma-Me-O Beach S.V.	189,820	280,920	8,490	-	-	479,230	
106	Mannville	107,980	660,255	13,200	7,060	147,480	935,975	
107	Marwayne	59,570	700,446	9,590	-	27,318	796,924	
108	Millet	43,850	422,280	8,110	4,680	66,230	545,150	
109	Milo	9,630	250,350	4,400	-	61,420	325,800	
110	Minburn	11,750	151,820	3,230	1,630	-	168,430	
111	Mirror	36,440	368,590	7,800	6,420	-	419,250	
112	Morrin	26,440	284,915	5,593	-	123,446	440,394	
113	Munson	15,950	69,440	2,300	-	19,550	107,240	
114	Myrnam	67,020	563,530	9,320	-	67,038	706,908	
115	Nampa	21,820	226,330	5,593	342	59,390	313,475	
116	New Norway	23,560	252,080	5,050	-	-	280,690	
117	New Sarepta	19,895	222,640	3,370	550	-	246,455	
118	Nobleford	25,720	573,710	5,720	2,650	-	607,800	
119	Onoway	22,240	346,720	9,460	3,210	-	381,630	
120	Oyen	85,070	700,150	12,510	5,320	110,265	913,315	
121	Penhold	36,720	373,690	5,475	6,133	-	422,018	
122	Point Alison S.V.	7,666	39,424	605	-	-	47,695	
123	Radway	24,460	248,360	4,710	-	33,580	311,110	
124	Rochan Sands S.V.	16,760	57,185	3,010	-	-	76,955	
125	Rockyford	24,510	317,080	6,962	2,198	-	350,750	
126	Rosemary	7,600	191,432	3,490	1,800	32,995	237,317	
127	Ross Haven S.V.	71,920	76,370	470	-	-	148,760	
128	Rumsey	2,280	171,650	3,200	-	-	177,130	
129	Rycroft	56,040	512,500	8,810	3,090	99,580	680,020	
130	Ryley	56,260	501,640	7,730	37,780	-	603,410	
131	Sandy Beach S.V.	90,790	101,140	-	-	-	191,930	
132	Sangudo	27,830	394,150	6,950	-	67,035	495,965	
133	Seba Beach S.V.	223,440	410,830	8,450	2,340	-	645,060	
134	Sedgewick	65,478	636,620	10,490	-	93,970	806,558	
135	Sexsmith	48,610	571,520	9,430	3,700	-	633,260	
136	Silver Beach S.V.	80,450	117,730	1,930	320	-	200,430	
137	Slave Lake	29,810	267,270	5,350	-	-	302,430	
138	Spruce Grove	150,410	700,980	6,850	4,270	88,926	951,436	
139	Standard	46,280	364,730	5,330	2,500	114,210	533,050	
140	Stirling	19,920	255,850	5,310	6,220	8,710	296,010	
141	Strome	29,310	300,810	6,530	-	53,550	390,200	
142	Sunset Point S.V.	37,090	72,950	1,430	-	-	111,470	
143	Thorhild	43,560	405,740	8,080	-	115,630	573,010	
144	Thorsby	66,090	687,600	10,760	5,110	89,877	859,437	
145	Tilley	16,270	226,430	5,053	2,685	44,150	294,588	
146	Turner Valley	48,120	426,340	9,220	5,470	44,815	533,965	
147	Veteran	13,180	272,560	4,670	-	-	290,410	
148	Vilna	41,880	445,730	8,800	-	-	496,410	
149	Wanham	32,310	204,860	4,606	-	61,610	303,386	
150	Warburg	32,750	349,400	5,310	2,900	-	390,360	
151	Warner	35,490	708,780	10,040	-	-	754,310	
152	Warspite	17,930	185,120	3,920	-	28,870	235,840	
153	Waskatenau	35,970	360,960	7,730	-	87,460	492,120	
154	Wembley	19,320	220,290	5,030	-	-	244,640	
155	West Cove S.V.	25,480	36,530	-	-	-	62,010	
156	Wildwood	39,370	360,130	7,712	3,882	-	411,094	
157	Willingdon	60,970	544,700	10,810	-	110,570	727,050	
158	Youngstown	14,860	266,960	6,150	-	-	287,970	
		6,501,238	52,642,017	998,738	420,664	5,906,731	66,469,388	

\* Includes Supplementary Requisition.  
 \*\* No breakdown given.

## MILL RATE STATEMENT - 1963

Municipal	School Foundation Program	MILL RATES			No.
		Supplementary School Requisitions	Hospital Benefits Requisitions	Supplementary Hospital Requisitions	
20	* 25		* 3	-	90
18	25	4	4	-	91
14	25.25	1.75	4	-	92
10	19.3	7.3	2.4	-	93
9	19	7		-	94
22.5	* 16	-	* 1.5	-	95
22	* 32	-	1	-	96
31.8	21.9	5.5	2.8	-	97
47	21	3.5	3	-	98
20.5	16.5	-	"	-	99
20.9	14	1.2	1.4	.5	100
15.5	25	5	4.1	-	101
18.324	* 31.073	-	* 4.103	-	102
16.5	27	-	3.5	-	103
22	* 28	-	* 3	-	104
17	19	6	3	-	105
27	32	23	2	-	106
23	21.5	3.5	2.5	3.5	107
19.9	20.9	6.6	2.6	-	108
19	* 25	-	4	-	109
10	* 26	-	4	-	110
27.2	20	7.3	2.5	-	111
12	24	8	3	-	112
12	20.5	6.5	4	-	113
25	22	-	3	5	114
16.89	22.25	7.58	2.78	5.5	115
10	32	4	3	-	116
19	* 30	-	* 6	-	117
51	20.86	8.81	2.6	.23	118
26.75	22.5	8.75	3	-	119
31	21	3	5	-	120
14.375	22.5	3.5	2.5	2	121
21	25	-	* 4	-	122
24	26	8	2.5	.5	123
35	27	6.3	1.7	-	124
17	24	3.5	3	-	125
30	* 33.4	-	1.6	-	126
** 48.5	-	-	-	-	127
17	23	7	3	-	128
31.5	21.2	6.6	2.7	-	129
24	28	8	* 4	-	130
13.75	* 22	-	2.25	-	131
27.75	21	8.5	2.75	-	132
15.1	20.4	-	4.5	-	133
28	* 22	-	* 5	-	134
30.25	* 25.25	-	* 5.5	-	135
14	21.5	6.5	3	-	136
15	21	6	-	3	137
15.1	21	-	2.7	2.2	138
6	* 32	-	4	-	139
19	22	5	5	-	140
22	* 22	-	* 4	-	141
** 45	-	-	-	-	142
31.5	21	6	2.5	-	143
19	* 32	-	4	-	144
21.55	22.33	6.87	1.0	-	145
20	22	8	3	-	146
24.5	20.5	-	3	-	147
27	20.5	8.2	3.3	1	148
22	25	8	3.2	1.8	149
18	23	8	4	2	150
10	* 29.3	-	3	-	151
30.9	21	8.6	1.8	2.7	152
33	20.5	8.3	2.6	.6	153
30.5	21.5	6	3	5	154
41.8	25	10	3.2	-	155
23	24	10	3	-	156
13	26	-	3	-	157
25	23.5	7.5	6	-	158

No.	Name	Government Property					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
1	Acme	530	6,450	250	3,100	8,040	124,090
2	Airdrie	470	4,300	-	-	5,370	19,580
3	Alberta Beach S.V.	-	-	-	-	23,460	6,380
4	Alix	600	4,720	1,090	15,600	3,730	181,200
5	Alliance	-	-	540	910	7,530	92,850
6	Amisk	130	-	-	-	1,160	41,411
7	Andrew	1,120	-	1,570	5,420	8,990	149,470
8	Arrowwood	-	-	360	9,010	1,675	75,590
9	Barons	700	15,300	440	2,980	7,750	64,100
10	Bashaw	930	-	-	-	15,920	181,980
11	Bawlf	-	-	400	1,450	18,160	104,320
12	Beiseker	150	10,920	430	2,190	4,370	141,850
13	Bellevue	-	-	-	-	11,455	123,130
14	Bentley	650	-	400	2,740	2,610	239,800
15	Berwyn	-	-	330	800	5,540	191,390
16	Betula Beach S.V.	-	-	-	-	3,380	-
17	Big Valley	430	4,970	120	-	16,860	124,400
18	Bittern Lake	-	-	-	-	1,400	-
19	Blackfolds	-	-	50	630	7,230	93,890
20	Blackie	-	-	5,700	-	2,460	44,340
21	Bonnyville Beach S.V.	-	-	-	-	-	-
22	Batha	-	-	-	-	1,070	39,430
23	Bowden	-	-	670	4,240	18,940	252,610
24	Boyle	-	-	650	4,900	2,190	85,444
25	Bretton	390	16,190	1,230	6,550	3,250	319,530
26	Bruderheim	-	-	940	-	2,200	25,470
27	Burdett	-	-	-	-	3,710	105,170
28	Carbon	-	-	360	520	12,380	176,960
29	Carmangay	-	-	-	-	23,240	153,970
30	Caroline	-	-	-	-	1,170	141,060
31	Carstairs	-	-	790	8,370	10,740	118,440
32	Castle Island S.V.	-	-	-	-	100	-
33	Cayley	-	-	-	-	1,240	139,200
34	Cereal	-	-	-	-	3,140	87,630
35	Champion	-	-	-	-	6,290	152,640
36	Chauvin	-	-	-	-	5,890	144,590
37	Chinook	-	-	230	-	2,570	44,150
38	Chipman	-	-	-	-	3,430	132,600
39	Clive	-	-	-	-	9,010	43,950
40	Cluny	300	-	-	-	4,870	83,430
41	Clyde	-	-	-	-	1,890	93,590
42	Cochrane	500	4,840	-	-	18,800	163,380
43	Consort	310	4,430	680	11,110	25,490	252,830
44	Coutts	800	10,480	1,880	6,650	330	50,720
45	Coutts	4,200	327,190	270	4,730	4,920	8,720
46	Covley	-	-	-	-	1,490	19,510
47	Craigmyle	-	-	-	-	1,670	201,420
48	Cremona	-	-	-	-	6,310	21,050
49	Crossfield	360	10,160	160	1,270	12,220	40,650
50	Crystal Springs S.V.	-	-	6,990	1,970	12,220	38,100
51	Czar	-	-	670	430	5,920	116,350
52	Delburne	-	-	1,770	9,400	2,250	66,030
53	Delia	200	7,140	90	510	670	157,580
54	Derwent	390	12,750	190	8,110	2,525	83,200
55	Dewberry	-	-	220	1,980	1,520	38,540
56	Donalda	-	-	-	-	470	270
57	Donnelly	-	-	-	-	0,580	207,600
58	Duchess	-	-	-	-	2,020	143,580
59	Eckville	-	-	-	-	2,420	24,960
60	Edberg	40	-	-	-	950	-
61	Edgerton	500	-	180	-	4,550	6,260
62	Edmonton Beach S.V.	-	-	470	-	20,380	101,810
63	Elnora	-	-	240	9,170	1,410	82,200
64	Empress	420	7,130	-	-	4,200	158,690
65	Entwistle	-	-	770	8,350	280	3,160
66	Evansburg	610	12,670	-	-	4,950	352,450
67	Forintosh	-	-	70	1,840	3,270	283,880
68	Foremost	-	-	920	11,450	60	59,420
69	Forestburg	-	-	3,200	26,400	220	5,240
70	Fort Assiniboine	-	-	1,620	5,090	5,410	5,950
71	Frank	-	-	-	-	2,160	99,010
72	Gadsby	-	-	-	-	860	50
73	Galahad	-	-	-	-	2,840	80,120
74	Ghost Lake S.V.	-	-	-	-	2,540	14,180
75	Gibbons	230	-	2,580	-	4,540	226,250
76	Glenora	-	-	70	-	740	104,510
77	Glenwood	-	-	430	-	11,110	125,400
78	Grassy Lake	-	-	-	-	1,600	610
79	Gull Lake S.V.	-	-	400	18,990	3,600	90,280
80	Hairy Hill	-	-	6,130	1,310	2,780	99,650
81	Halkirk	-	-	-	-	2,920	85,250
82	Hay Lakes	-	-	60	1,540	2,450	13,260
83	Heisler	-	-	-	410	650	65,710
84	Hill Spring	-	-	650	1,090	6,690	107,920
85	Hines Creek	-	-	30	-	13,310	206,450
86	Holden	650	5,320	1,320	8,740	2,550	186,870
87	Hughenden	-	-	1,460	21,550	5,140	12,960
88	Hussar	-	-	1,920	-	9,670	171,340
89	Hythe	-	-	130	970	-	-
90		-	-	110	1,580	-	-

## FROM TAXATION (DOLLARS ONLY) - 1963

Property Used For Religion, Education, Etc.		Industrial and Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
420	10,430	-	-	-	-	153,290	1
12,950	263,020	-	-	-	-	305,770	2
6,220	4,190	-	-	-	-	40,250	3
820	17,200	-	37,010	270	-	267,440	4
840	8,620	-	-	-	-	111,290	5
780	15,610	-	-	-	-	59,141	6
2,390	15,540	-	-	-	-	184,500	7
350	14,980	-	-	-	-	101,965	8
740	24,370	-	-	430	4,580	121,890	9
1,990	29,990	-	-	430	1,860	233,100	10
630	29,350	-	-	380	9,870	164,560	11
2,630	66,300	-	9,910	-	-	238,750	12
1,440	6,130	10	1,880	1,200	6,980	152,225	13
2,320	28,130	-	-	40	5,869	289,559	14
2,950	23,290	-	-	-	-	224,300	15
-	-	-	-	-	-	3,380	16
500	15,940	-	-	250	2,950	166,470	17
240	4,490	-	-	-	-	6,130	18
700	8,340	-	-	70	-	110,230	19
180	7,130	-	-	-	-	54,790	20
-	-	-	-	-	-	5,700	21
80	2,670	-	-	-	-	43,250	22
600	9,710	-	-	450	1,760	288,980	23
1,600	25,060	-	-	-	-	119,844	24
1,180	6,870	-	-	-	-	355,240	25
400	6,390	-	-	-	-	35,400	26
360	19,110	-	-	-	-	128,350	27
1,140	43,460	-	-	-	-	234,820	28
340	6,990	-	11,480	-	-	196,020	29
220	3,440	-	-	260	3,550	149,700	30
3,030	33,130	-	13,890	-	-	188,390	31
-	-	-	-	-	-	100	32
160	7,870	-	-	-	-	148,470	33
320	4,030	-	-	-	-	95,120	34
650	24,580	-	-	720	19,500	206,380	35
670	20,420	-	-	1,140	-	172,940	36
60	3,280	-	-	-	-	50,060	37
1,555	9,600	-	-	-	-	147,385	38
760	12,230	-	-	50	-	66,300	39
740	19,320	-	-	860	7,470	116,690	40
1,530	21,570	-	-	800	6,310	132,030	41
1,880	15,840	-	-	-	-	216,430	42
4,900	11,280	-	-	-	-	314,310	43
480	18,210	-	-	-	-	406,130	44
360	6,190	-	-	-	-	20,190	45
190	8,530	-	-	-	-	29,720	46
440	10,620	-	-	-	-	215,420	47
1,020	22,140	-	-	-	-	63,170	48
-	-	-	-	-	-	19,930	49
220	6,610	3,590	-	-	-	66,211	50
1,170	12,890	-	-	320	950	67,480	51
530	11,320	180	12,040	740	12,790	167,810	52
490	21,920	-	-	-	-	112,130	53
480	5,490	-	-	-	9,760	176,180	54
510	19,450	-	-	-	-	105,685	55
1,160	18,750	-	-	-	-	59,970	56
540	13,030	-	-	-	8,260	22,570	57
760	9,100	-	-	-	-	226,040	58
140	3,950	-	-	150	1,190	151,070	59
650	6,100	-	-	-	-	34,810	60
-	-	-	-	-	-	1,420	61
1,800	22,600	-	-	-	-	42,750	62
510	15,000	-	-	-	-	154,660	63
160	5,440	20	2,510	-	-	91,740	64
930	5,430	-	-	300	6,790	198,740	65
650	13,750	-	-	-	-	19,750	66
3,170	43,180	-	-	-	-	416,120	67
1,450	32,520	-	-	-	-	355,720	68
610	15,730	-	-	-	-	82,530	69
-	-	-	-	-	-	5,460	70
340	8,820	-	-	-	-	20,520	71
730	33,710	-	-	-	-	135,610	72
-	-	-	-	-	-	3,490	73
820	7,740	-	-	-	-	91,750	74
1,110	27,860	-	-	-	-	45,760	75
760	10,810	-	-	-	-	242,790	76
240	48,370	-	-	-	-	153,860	77
420	16,490	-	-	550	46,010	219,370	78
-	-	-	-	-	-	9,650	79
200	590	-	-	-	-	94,670	80
270	10,970	-	-	1,460	5,950	115,270	81
400	20,560	-	-	-	-	116,950	82
510	22,030	-	-	-	-	39,990	83
100	13,010	-	-	-	-	79,500	84
3,150	23,860	-	-	-	-	157,660	85
1,330	47,750	-	-	-	-	291,850	86
680	6,610	-	-	-	-	198,630	87
490	11,930	-	-	220	6,330	31,620	88
1,110	11,080	-	-	-	-	208,780	89



No.	Name	Government Property					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
90	Innisfree	480	3,920	-	-	7,420	184,310
91	Irma	-	-	340	-	4,480	73,860
92	Irricana	-	-	1,050	1,500	3,046	36,500
93	Island Lake S.V.	-	-	-	-	7,230	-
94	Itaska Beach S.V.	-	-	2,890	-	3,470	-
95	Kapasiwin S.V.	-	-	-	-	1,100	6,600
96	Killam	330	11,910	2,900	21,480	19,120	206,980
97	Kinuso	-	-	1,190	240	5,128	118,140
98	Kitscoty	630	-	-	-	5,840	170,650
99	Lakeview S.V.	-	-	-	-	15,720	-
100	Lamont	-	-	-	-	18,460	166,150
101	Lavoy	-	-	-	-	3,190	7,370
102	Legal	-	-	100	-	3,740	134,050
103	Lomond	-	-	330	17,870	890	149,290
104	Lougheed	-	-	430	3,480	2,440	70,610
105	Ma-Me-O Beach S.V.	-	-	6,900	910	3,450	5,890
106	Mannville	380	5,390	550	4,470	12,410	51,140
107	Marwayne	-	-	710	-	5,800	193,530
108	Millet	-	-	-	-	2,730	55,610
109	Milo	-	-	-	-	1,040	11,150
110	Minburn	-	-	-	-	2,560	46,570
111	Mirror	-	-	-	-	4,000	125,580
112	Morrin	340	3,200	-	-	2,660	116,500
113	Munson	-	-	-	-	470	15,640
114	Myrnam	-	-	1,400	-	2,700	89,220
115	Nampa	-	-	140	-	1,930	51,040
116	New Norway	-	-	-	-	4,200	70,540
117	New Sarepta	-	-	-	-	2,210	165,420
118	Nobleford	-	-	-	-	6,190	159,380
119	Onoway	260	4,500	370	730	1,350	16,910
120	Oyen	-	-	1,490	6,750	15,490	192,830
121	Penhold	-	-	-	-	1,860	32,980
122	Point Alison S.V.	-	-	-	-	-	-
123	Radway	-	-	450	2,490	2,590	167,780
124	Rachan Sands S.V.	-	-	-	1,280	280	1,320
125	Rockyford	400	3,280	540	4,560	4,260	90,290
126	Rosemary	-	-	-	-	1,080	25,730
127	Ross Haven S.V.	-	-	-	-	3,100	-
128	Rumsey	-	-	130	700	1,780	44,960
129	Rycroft	-	-	2,360	20,480	6,810	158,060
130	Ryley	560	5,600	310	6,110	22,310	259,560
131	Sandy Beach S.V.	-	-	-	-	13,330	980
132	Sangudo	-	-	-	-	2,400	32,950
133	Seba Beach S.V.	-	-	870	-	3,600	5,410
134	Sedgewick	760	-	-	-	20,220	172,160
135	Sexsmith	-	-	860	3,140	6,290	164,710
136	Silver Beach	-	-	9,480	200	-	-
137	Slave Lake	190	11,780	2,670	41,300	4,080	86,210
138	Spruce Grove	-	-	-	-	4,030	163,960
139	Standard	320	3,810	-	-	6,690	174,090
140	Stirling	-	-	-	-	1,000	101,430
141	Strome	-	-	-	-	21,000	49,780
142	Sunset Point S.V.	-	-	1,050	-	-	-
143	Thorhild	-	-	-	-	6,660	178,580
144	Thorsby	-	-	460	-	7,310	157,830
145	Tilley	-	-	100	-	2,230	128,910
146	Turner Valley	-	-	690	-	1,830	140,440
147	Veteran	-	-	410	-	3,970	83,170
148	Vilna	-	-	390	-	4,760	118,080
149	Wanham	-	-	130	-	1,800	65,330
150	Warburg	-	-	-	-	3,400	133,580
151	Warner	270	-	2,600	64,410	8,220	206,380
152	Warspite	-	-	430	330	1,370	100,380
153	Waskatenau	-	-	-	3,390	2,360	133,230
154	Wembley	-	-	-	-	2,920	106,690
155	West Cove S.V.	-	-	-	-	7,750	-
156	Wildwood	350	3,040	-	880	1,580	17,140
157	Willingdon	-	-	730	-	2,290	368,620
158	Youngstown	210	3,020	-	-	7,820	81,471
		21,700	532,030	98,200	447,880	894,870	15,166,656

\* Information not available.

FROM TAXATION (DOLLARS ONLY) - 1963

Property Used For Religion, Education, Etc.		Industrial and Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
1,100	12,530	-	-	250	5,220	215,230	90
490	12,050	-	5,710	490	80	97,500	91
600	10,000	-	-	-	-	52,696	92
-	-	-	-	-	-	7,230	93
-	-	-	-	2,000	-	8,360	94
-	-	-	-	-	-	7,700	95
3,130	37,460	-	-	660	1,590	305,560	96
110	1,970	-	-	930	9,810	137,518	97
530	18,090	-	-	370	17,470	213,630	98
-	-	-	-	-	-	15,720	99
730	10,730	-	-	1,260	317,100	514,430	100
660	55,000	-	-	-	-	66,220	101
670	127,660	-	-	-	-	266,220	102
320	8,480	-	-	90	2,910	180,180	103
540	9,910	-	-	200	3,980	91,590	104
780	6,320	-	-	-	-	24,250	105
7,990	253,600	-	-	2,400	110	338,440	106
1,840	17,510	-	-	-	-	219,390	107
1,010	6,860	-	-	520	10,320	77,050	108
190	7,650	-	-	-	-	20,030	109
2,910	50,440	-	-	-	-	102,480	110
680	11,190	-	-	320	1,430	143,200	111
400	9,020	-	-	80	2,770	134,970	112
90	6,160	-	-	-	-	22,360	113
470	6,970	-	-	-	-	100,760	114
860	13,130	-	-	-	-	67,100	115
470	9,300	-	-	290	6,980	91,780	116
3,614	23,170	-	-	-	-	194,414	117
540	12,630	-	-	-	-	178,740	118
560	17,290	-	-	100	1,320	43,390	119
2,140	18,190	-	5,320	-	-	242,210	120
290	3,290	-	-	-	-	38,420	121
*	*	*	*	*	*	-	122
490	7,700	-	-	-	-	181,500	123
-	-	-	-	-	-	2,880	124
300	5,020	-	-	-	-	108,650	125
2,110	16,200	-	-	-	-	45,120	126
-	-	-	-	-	-	3,100	127
130	4,620	-	-	60	2,510	54,890	128
790	35,710	-	-	-	-	224,210	129
1,580	21,220	190	600	-	-	318,040	130
-	-	-	-	-	-	14,310	131
420	7,020	-	-	180	2,320	45,290	132
2,220	4,650	-	-	-	-	16,750	133
1,470	102,300	-	-	-	-	296,930	134
1,940	51,010	-	-	1,230	15,510	244,690	135
-	-	-	-	-	-	9,680	136
330	7,290	-	-	180	1,010	155,040	137
2,610	39,890	-	-	-	-	210,490	138
800	11,730	-	-	840	-	198,280	139
80	37,940	-	-	-	-	140,450	140
890	20,880	-	-	-	-	92,550	141
150	3,350	-	-	-	-	4,550	142
2,770	33,130	-	-	-	-	221,140	143
2,800	18,680	-	-	-	-	187,080	144
280	17,890	600	6,030	-	-	156,040	145
420	6,880	-	-	-	-	150,260	146
340	14,340	-	-	-	-	102,230	147
1,440	14,280	-	-	-	-	138,950	148
620	4,510	-	-	100	490	72,980	149
990	14,210	-	-	-	-	152,180	150
1,710	43,370	-	-	-	-	326,960	151
570	11,370	-	-	-	-	114,450	152
1,060	7,450	-	-	780	16,050	164,320	153
230	4,240	-	-	-	-	114,080	154
-	-	-	-	-	-	7,750	155
510	8,500	-	-	2,320	7,190	41,510	156
530	5,420	-	-	-	580	378,170	157
500	14,550	-	-	-	-	107,571	158
157,189	2,942,190	4,590	106,380	26,740	595,479	20,993,904	

No.	Name	Balance Jan. 1, 1963	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Acme	11,469.89	28,275.94	639.11	-	-	40,384.94
2	Airdrie	11,649.68	52,679.17	845.11	-	-	65,173.96
3	Alberta Beach S.V.	12,866.92	35,969.95	822.74	-	-	49,659.61
4	Alix	12,393.66	51,888.19	857.30	-	-	65,139.15
5	Alliance	8,754.58	26,672.36	519.47	-	-	35,946.41
6	Amisk	2,224.73	6,240.00	45.84	-	-	8,510.57
7	Andrew	8,997.79	56,370.26	502.16	-	-	65,870.21
8	Arrowwood	1,366.10	13,453.44	58.89	-	-	14,878.43
9	Barons	22,452.88	35,384.58	578.80	-	745.85	59,162.11
10	Bashaw	4,993.86	53,778.69	216.21	-	-	58,988.76
11	Bawlf	13,760.03	15,045.06	315.92	-	3,357.75	32,478.76
12	Beiseker	14,618.14	34,939.48	570.88	-	57.97	50,186.47
13	Bellevue	17,024.11	47,649.21	793.04	-	14.64	65,481.00
14	Bentley	1,994.11	38,301.23	109.69	-	-	40,405.03
15	Berwyn	21,070.11	23,162.80	979.08	918.06	4,199.73	50,329.78
16	Betula Beach S.V.	335.55	994.20	-	-	-	1,329.75
17	Big Valley	20,623.70	31,536.80	733.89	-	1,752.52	54,646.91
18	Bittern Lake	1,703.94	4,484.54	55.41	-	-	6,243.89
19	Blackfolds	8,539.33	37,132.78	521.59	-	-	46,193.70
20	Blackie	6,980.58	16,091.88	366.33	-	-	23,438.79
21	Bonnyville Beach S.V.	74.99	2,026.50	-	-	-	2,101.49
22	Botha	1,907.53	6,620.50	116.44	-	-	8,644.47
23	Bowden	11,228.07	46,874.14	714.87	-	77.52	58,894.60
24	Boyle	19,030.40	37,926.79	959.50	-	-	57,916.69
25	Breton	16,887.02	31,877.57	1,111.76	-	-	49,876.35
26	Bruderheim	4,718.84	17,717.16	233.68	-	-	22,669.68
27	Burdett	14,561.88	13,209.43	499.06	-	-	28,270.37
28	Carbon	10,779.08	36,445.55	130.88	-	-	47,355.51
29	Carangay	8,642.15	23,046.04	775.41	-	1,103.01	33,566.61
30	Caroline	5,170.09	20,551.45	269.47	-	2.25	25,993.26
31	Carstairs	8,126.60	71,381.04	401.45	-	-	79,909.09
32	Castle Island S.V.	143.13	1,617.63	5.61	-	-	1,766.37
33	Cayley	2,466.16	8,560.50	98.92	-	-	11,125.58
34	Cereal	7,982.88	14,976.85	210.85	-	-	23,170.58
35	Champion	21,505.17	30,228.76	530.87	-	-	52,264.80
36	Chauvin	4,948.84	31,445.23	131.18	-	-	36,525.25
37	Chinook	3,357.47	4,529.40	47.98	95.00	-	8,029.85
38	Chipman	2,515.16	18,381.76	30.77	-	-	20,927.69
39	Clive	6,346.69	14,893.24	222.03	239.45	-	21,701.41
40	Cluny	4,656.32	9,585.16	92.44	-	-	14,333.92
41	Clyde	7,786.06	16,227.65	446.76	-	2,993.91	27,454.38
42	Cochrane	10,098.45	61,055.07	605.75	-	-	71,759.27
43	Consort	13,334.40	43,313.69	432.53	186.09	225.40	57,492.11
44	Coutts	6,731.57	28,327.56	432.59	93.77	-	35,585.49
45	Cowley	7,416.75	11,991.95	155.85	-	-	19,564.55
46	Craigmyle	5,513.22	8,505.09	113.91	-	209.05	14,341.27
47	Cremona	11,204.06	25,398.26	692.38	164.45	-	37,459.15
48	Crossfield	6,964.06	45,563.60	417.81	-	-	52,945.47
49	Crystal Springs S.V.	1,306.84	4,804.20	95.37	-	-	6,206.41
50	Czar	3,437.77	9,689.89	110.81	-	-	13,238.47
51	Delburne	11,034.91	35,492.64	657.05	187.20	-	47,371.80
52	Delia	13,148.90	28,020.03	202.17	-	688.07	42,059.17
53	Derwent	9,540.58	21,107.02	572.45	-	-	31,220.05
54	Dewberry	2,957.19	12,110.82	77.04	-	-	15,145.05
55	Donalda	3,313.27	17,668.59	100.28	71.83	1,833.56	22,987.53
56	Dannelly	14,033.94	18,201.55	787.41	-	-	33,022.90
57	Duchess	7,669.70	18,739.76	308.98	-	-	26,718.44
58	Eckville	3,062.79	42,229.91	197.31	-	11.90	45,501.91
59	Edberg	12,028.91	10,388.58	393.04	-	-	22,810.53
60	Edgerton	9,898.42	24,641.09	619.06	25.00	-	35,183.57
61	Edmonton Beach S.V.	859.62	5,048.45	99.72	-	-	6,007.79
62	Elnora	1,504.58	10,531.76	38.01	-	-	12,074.35
63	Empress	114,511.08	33,327.04	1,325.26	-	782.04	149,945.42
64	Entwistle	20,875.32	21,843.14	1,541.39	-	-	44,259.85
65	Evansburg	9,800.56	35,832.84	604.16	-	-	46,237.56
66	Ferintosh	5,587.81	8,133.30	53.81	304.58	50.13	14,129.63
67	Foremost	12,159.57	44,887.28	635.99	-	533.81	58,216.65
68	Forestburg	11,060.57	48,455.57	565.51	4.96	12.88	60,099.49
69	Fort Assiniboine	1,946.19	7,387.48	113.89	-	-	9,447.56
70	Frank	1,671.88	6,417.90	56.28	649.00	-	8,795.06
71	Gadsby	1,258.50	5,124.13	85.75	-	-	6,468.38
72	Galahad	6,616.77	17,479.36	195.02	-	-	24,291.15
73	Ghost Lake S.V.	219.17	2,131.83	19.12	-	-	2,370.12
74	Gibbons	4,166.00	20,073.05	247.86	-	-	24,486.91
75	Girouxville	14,136.49	35,102.83	868.17	-	846.25	50,953.74
76	Glendon	11,215.76	18,346.20	551.64	-	-	30,113.60
77	Glenwood	10,326.64	12,045.14	474.09	-	-	22,845.87
78	Grassy Lake	24,933.12	21,306.46	909.02	-	145.00	47,293.60
79	Gull Lake S.V.	1,973.18	10,272.68	91.54	-	-	12,337.40
80	Hairy Hill	4,572.46	10,017.88	143.11	-	1,481.29	16,214.74
81	Halkirk	5,785.25	11,508.25	278.43	-	-	17,571.93
82	Hay Lakes	2,943.83	13,658.68	183.14	-	-	16,785.65
83	Heisler	1,343.58	13,403.24	34.83	-	-	14,781.65
84	Hill Spring	5,536.25	12,230.77	328.16	-	-	18,095.18
85	Hines Creek	14,991.28	42,808.25	814.66	-	-	58,614.19
86	Holden	18,921.22	63,922.46	794.79	-	-	83,638.47
87	Hughenden	2,525.86	18,003.70	98.15	-	-	20,627.71
88	Hussar	3,498.44	19,704.29	139.92	-	-	23,342.65
89	Hythe	6,420.18	42,906.48	149.45	-	185.37	49,661.48

AS AT DECEMBER 31, 1963

Collections		Forfeited Lands	Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes Dec. 31, 1963	No.
Current	Arrears						
20,812.59	3,387.19	-	1,306.47	527.59	-	14,351.10	1
44,356.82	8,440.48	-	1,738.74	-	-	10,637.92	2
28,658.09	9,147.05	-	1,165.71	-	-	10,688.76	3
41,069.36	5,743.51	-	1,637.26	-	-	16,689.02	4
22,434.70	3,689.80	11.94	955.42	-	-	8,854.55	5
5,696.29	933.36	-	-	-	-	1,880.92	6
46,978.47	6,287.29	-	1,709.25	-	-	10,895.20	7
11,762.80	429.65	-	479.52	-	-	2,206.46	8
31,145.51	3,845.63	1,210.00	996.14	83.34	745.85	21,135.64	9
47,026.95	3,460.14	-	4,418.06	227.64	-	3,855.97	10
12,633.82	791.71	379.21	544.50	226.52	3,357.75	14,545.25	11
29,149.25	1,875.45	-	1,180.95	57.97	-	17,922.85	12
35,897.73	5,671.59	60.00	1,600.50	753.11	14.64	21,463.43	13
36,591.86	1,299.97	50.00	-	109.47	-	2,353.73	14
16,027.29	8,200.61	800.00	347.12	-	4,199.73	20,755.03	15
682.90	263.22	-	11.52	-	-	372.11	16
22,484.57	4,770.07	412.85	829.27	1,024.62	1,752.52	23,373.01	17
3,278.72	652.57	44.55	-	83.66	-	2,184.39	18
29,107.55	7,248.68	-	963.65	-	-	8,873.82	19
13,199.00	1,252.65	-	558.53	-	-	8,428.61	20
1,885.18	62.88	-	91.01	-	-	62.42	21
5,304.05	315.27	-	545.95	-	-	2,479.20	22
36,351.39	5,667.17	-	1,780.48	93.93	-	15,001.63	23
32,757.31	5,553.38	-	804.62	408.66	-	18,392.72	24
23,270.72	6,762.22	-	1,330.04	591.37	-	17,922.00	25
13,587.41	2,391.31	-	518.48	48.04	-	6,124.44	26
9,575.24	4,943.56	-	387.39	-	-	13,364.18	27
31,912.25	1,962.42	200.00	1,258.00	-	-	12,022.84	28
19,134.65	4,612.77	123.07	784.85	-	1,103.01	7,808.26	29
12,755.89	3,085.56	185.00	383.10	22.51	2.25	9,558.95	30
62,468.50	5,056.99	131.32	5,804.79	-	-	6,447.49	31
1,449.33	147.60	-	-	-	-	169.44	32
7,060.02	373.44	-	371.48	-	-	3,320.64	33
11,914.18	1,060.77	-	416.17	-	-	9,779.46	34
25,428.66	2,768.34	-	-	-	-	24,067.80	35
27,471.49	1,083.81	-	2,063.86	383.35	-	5,522.74	36
4,138.95	274.90	170.00	144.65	2.47	-	3,298.88	37
16,477.45	921.12	-	748.61	-	-	2,780.51	38
12,731.51	2,490.60	127.18	154.35	333.77	-	5,864.00	39
8,726.78	363.16	-	-	-	-	5,243.98	40
12,187.17	2,380.28	-	1,104.18	-	2,993.91	8,788.84	41
50,924.93	7,499.81	-	4,491.01	-	-	8,843.52	42
38,227.95	4,756.36	1,065.00	676.86	523.10	225.40	12,017.44	43
27,047.16	-	-	-	-	-	8,538.33	44
6,595.96	2,683.48	-	-	586.04	-	9,699.07	45
6,453.49	1,296.60	-	315.09	.96	209.05	6,066.08	46
15,687.15	6,316.26	-	481.09	-	-	14,974.65	47
40,275.08	3,711.82	48.00	1,937.05	-	-	6,973.52	48
4,267.42	1,113.56	-	187.14	-	-	638.29	49
9,152.85	1,093.22	40.00	-	178.79	-	2,773.61	50
27,875.99	6,299.23	-	2,342.67	21.96	-	10,831.95	51
24,765.43	1,314.41	-	2,230.32	457.37	688.07	12,603.57	52
17,986.41	7,179.07	-	660.31	-	-	5,394.26	53
10,649.05	1,088.78	1,047.23	673.55	515.55	-	1,170.89	54
15,271.02	381.34	246.65	656.83	2.82	1,833.56	4,595.31	55
11,185.57	3,252.36	-	705.02	-	-	17,879.95	56
15,527.06	2,640.16	-	484.05	195.98	-	7,871.19	57
38,807.28	3,021.11	-	1,905.96	-	-	1,767.56	58
6,841.21	4,031.70	-	557.25	-	-	11,380.37	59
18,656.46	4,205.27	-	793.30	-	-	11,528.54	60
4,387.46	650.62	140.08	175.48	-	-	654.15	61
9,765.83	603.69	-	427.77	-	-	1,277.06	62
20,629.00	2,659.53	-	1,568.59	-	782.04	124,306.26	63
14,902.02	4,312.98	-	688.35	-	-	24,356.50	64
28,063.60	4,123.76	2,568.98	1,205.55	-	-	10,275.67	65
6,918.00	530.42	-	673.95	917.12	50.13	5,040.01	66
36,615.52	8,174.08	-	-	-	533.81	12,893.24	67
39,535.70	5,901.95	-	1,817.80	-	12.88	12,831.16	68
5,898.37	676.33	-	374.59	161.72	-	2,336.55	69
5,297.91	820.25	649.00	215.92	-	-	1,811.98	70
4,236.14	151.77	-	473.96	-	-	1,606.51	71
14,259.75	2,029.57	-	534.16	3.99	-	7,463.68	72
1,962.67	157.10	-	92.90	-	-	157.45	73
15,783.17	2,773.85	-	730.42	-	-	5,199.47	74
25,368.44	3,754.14	300.00	2,307.42	351.51	846.25	18,025.98	75
14,022.37	2,905.21	-	756.30	74.67	-	12,355.05	76
7,430.98	3,870.81	-	319.77	707.19	-	10,517.12	77
13,774.96	6,312.91	-	809.68	160.80	145.00	26,090.25	78
8,607.16	1,501.57	-	-	-	-	2,228.67	79
8,417.95	1,482.09	410.00	440.46	-	1,481.29	3,982.95	80
9,298.19	909.95	-	875.04	-	-	6,488.75	81
11,731.37	937.00	-	427.07	347.91	-	3,342.30	82
11,693.18	210.54	-	340.80	-	-	2,537.13	83
6,868.97	2,358.09	-	-	248.16	-	8,619.96	84
33,669.08	5,071.16	-	1,919.29	57.48	-	17,897.18	85
53,384.14	10,275.99	-	961.18	-	-	19,017.16	86
16,522.36	1,178.59	-	-	.60	-	2,926.16	87
16,693.44	1,633.03	-	769.23	-	-	4,246.95	88
37,596.76	1,679.16	-	3,812.38	27.23	185.37	6,360.58	89



No.	Name	Balance Jan. 1, 1963	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
90	Innisfree	8,422.63	30,804.82	286.04	-	402.49	39,915.98
91	Irma	13,575.68	34,772.52	710.24	-	-	49,058.44
92	Irricana	2,639.73	9,223.45	97.55	-	-	11,960.73
93	Island Lake S.V.	844.67	3,427.71	21.50	-	-	4,293.88
94	Itaska Beach S.V.	618.10	5,865.68	30.90	-	-	6,514.68
95	Kapasiwin S.V.	577.48	3,925.20	38.02	-	-	4,540.70
96	Killam	17,526.64	58,627.68	832.96	-	187.76	77,175.04
97	Kinuso	18,627.70	24,352.87	978.52	-	-	43,959.09
98	Kitscoty	5,318.71	20,690.21	319.12	-	-	26,328.04
99	Lakeview S.V.	115.97	1,421.88	5.81	-	-	1,543.66
100	Lamont	15,813.09	46,481.23	510.12	-	-	62,804.44
101	Lavoy	1,354.14	7,530.80	86.17	-	-	8,971.11
102	Legal	7,451.50	27,925.98	377.65	-	-	35,755.13
103	Lomond	4,574.96	22,600.03	271.66	-	-	27,446.65
104	Loughheed	9,703.61	20,734.02	538.00	-	-	30,975.63
105	Ma-Me-O Beach S.V.	4,975.16	21,549.55	244.45	-	-	26,769.16
106	Mannville	14,927.27	53,189.01	455.38	353.66	182.42	69,107.74
107	Marwayne	8,479.92	35,683.09	441.62	-	-	44,604.63
108	Millet	6,902.86	28,331.50	398.33	-	-	35,632.69
109	Milo	1,046.54	18,200.60	62.74	-	-	19,309.88
110	Minburn	5,489.01	7,571.96	204.41	-	-	13,265.38
111	Mirror	150,904.82	23,965.22	1,170.41	-	6,177.54	182,217.99
112	Morrin	3,727.39	18,813.93	149.72	1.00	-	22,692.04
113	Munson	2,311.39	3,986.17	27.78	-	-	6,325.34
114	Myrnam	3,653.07	42,496.43	283.52	-	2,172.07	48,605.09
115	Nampa	2,847.86	14,688.28	210.73	-	-	17,746.87
116	New Norway	12,215.63	17,261.69	715.75	-	-	30,193.07
117	New Sarepta	6,492.84	15,595.97	246.66	-	-	22,335.47
118	Nobleford	1,808.03	35,068.01	110.49	-	-	36,986.53
119	Onoway	3,700.27	30,743.68	313.98	-	220.00	34,977.93
120	Oyen	12,889.53	56,553.07	531.68	-	-	69,974.28
121	Penhold	3,418.80	21,147.46	150.07	-	-	24,716.33
122	Point Alison S.V.	1,121.00	2,378.00	65.76	39.18	-	3,603.94
123	Radway	4,895.35	21,509.11	252.82	-	-	26,657.28
124	Rochan Sands S.V.	5,605.88	2,758.20	136.20	-	-	8,500.28
125	Rockyford	6,981.22	20,713.50	424.24	-	-	28,118.96
126	Rosemary	9,038.62	18,147.36	420.83	689.41	-	28,296.22
127	Ross Haven S.V.	3,251.45	7,286.26	230.27	-	-	10,767.98
128	Rumsey	3,068.34	8,897.00	39.49	-	-	12,004.83
129	Rycraft	8,025.60	43,203.46	467.55	-	403.51	52,100.12
130	Ryley	15,886.63	42,098.67	581.63	-	-	58,566.93
131	Sandy Beach S.V.	3,154.48	7,331.06	255.26	-	-	10,740.80
132	Sangudo	12,561.27	25,256.70	754.36	-	-	38,572.33
133	Seba Beach S.V.	2,120.08	25,708.80	124.90	-	-	27,953.78
134	Sedgewick	8,770.72	43,572.52	526.69	-	-	52,869.93
135	Sexsmith	14,531.06	46,558.38	678.21	-	-	61,767.65
136	Silver Beach S.V.	437.65	9,019.35	26.27	-	-	9,483.27
137	Slave Lake	8,347.57	22,887.58	228.67	-	-	31,463.82
138	Spruce Grove	10,523.54	45,778.36	662.44	-	-	56,964.34
139	Standard	2,651.10	22,059.58	159.07	-	-	24,869.75
140	Stirling	3,533.74	14,614.58	241.04	-	-	18,389.36
141	Strome	9,759.35	17,292.64	325.66	-	-	27,377.65
142	Sunset Point S.V.	206.33	5,016.15	8.87	-	-	5,231.35
143	Thorhild	10,178.89	33,509.04	520.94	-	1,100.94	45,309.81
144	Thorsby	4,424.69	48,191.27	262.36	-	-	52,878.32
145	Tilley	3,313.62	15,798.50	211.38	-	-	19,323.50
146	Turner Valley	14,984.91	31,284.97	887.79	806.37	10.90	47,974.94
147	Veteran	6,376.17	15,273.04	207.96	-	-	21,857.17
148	Vilna	7,695.89	33,936.82	412.62	-	-	42,045.33
149	Wanham	3,099.56	15,927.02	211.26	1.50	-	19,239.34
150	Warburg	9,957.03	26,133.21	558.22	-	-	36,648.46
151	Warner	10,584.75	39,540.16	374.22	-	-	50,499.13
152	Warspite	1,561.19	16,271.05	78.07	-	-	17,910.31
153	Waskatenau	8,878.52	30,573.96	532.55	-	-	39,985.03
154	Wembley	7,329.31	20,227.25	403.51	-	-	27,960.07
155	West Cove S.V.	-	4,962.00	503.32	-	4,250.12	9,715.44
156	Wildwood	20,188.31	29,903.27	1,258.93	-	403.03	51,753.54
157	Willingdon	6,245.97	33,161.85	312.37	-	-	39,720.19
158	Youngstown	17,185.44	20,445.82	357.90	-	-	37,989.16
		1,460,141.34	3,777,788.84	59,499.66	4,830.51	36,820.68	5,339,081.03

AS AT DECEMBER 31, 1963

Collections			Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes Dec. 31, 1963	No.
Current	Arrears	Forfeited Lands					
26,763.90	3,166.48	-	1,073.56	398.69	402.49	8,110.86	90
28,006.04	6,689.24	188.50	1,143.33	1,018.21	-	12,013.12	91
8,313.35	800.17	40.00	348.10	47.20	-	2,411.91	92
2,462.62	613.05	-	59.56	-	-	1,158.65	93
5,306.32	636.99	-	-	-	4.04	567.33	94
3,506.88	-	-	395.52	-	-	638.30	95
42,596.40	11,062.81	-	1,450.96	-	-	22,064.87	96
15,228.77	10,513.80	-	623.87	98.80	-	17,493.85	97
18,567.94	2,364.80	-	-	429.24	-	4,966.06	98
1,346.85	98.76	-	-	-	-	98.05	99
40,307.73	2,999.60	259.76	1,921.83	669.13	-	16,646.39	100
6,350.01	779.08	-	311.49	-	-	1,530.53	101
22,419.20	2,878.73	-	1,294.29	-	-	9,162.91	102
19,213.28	2,520.89	-	-	283.74	-	5,428.74	103
15,501.41	2,049.38	-	591.87	-	-	12,832.97	104
18,004.76	3,157.21	-	822.87	-	-	4,784.32	105
45,428.16	4,126.23	-	4,183.99	4.51	182.42	15,182.43	106
29,181.06	3,881.68	-	1,185.01	-	-	9,630.68	107
23,743.69	4,497.60	726.20	651.94	-	-	6,739.46	108
16,697.81	214.03	-	748.60	-	-	1,649.44	109
6,710.91	663.62	-	241.81	-	-	5,649.04	110
18,452.60	3,145.32	1,464.19	764.80	20,130.43	6,177.54	132,083.11	111
16,164.06	2,367.44	-	485.77	11.05	-	3,663.72	112
3,660.32	27.95	-	192.55	-	-	2,444.52	113
37,058.35	67.79	425.00	3,630.38	-	2,172.07	5,251.50	114
12,481.93	506.82	-	769.33	-	-	3,988.79	115
13,816.99	1,983.19	-	517.24	-	-	13,875.65	116
11,529.00	1,138.30	-	465.42	1,122.53	-	8,080.22	117
32,926.87	1,608.79	-	855.27	-	-	1,595.60	118
24,582.23	2,010.16	-	1,028.42	-	-	7,357.12	119
47,256.30	4,296.77	-	2,079.10	1,527.81	-	14,814.30	120
18,436.67	2,043.40	-	709.63	-	-	3,526.63	121
1,893.12	927.88	-	-	15.44	-	767.50	122
18,157.55	1,192.94	61.26	1,606.92	-	-	5,638.61	123
1,475.27	1,308.33	-	-	-	-	5,716.68	124
16,721.75	4,323.09	300.00	645.65	38.25	-	6,090.22	125
14,679.80	3,365.89	-	594.29	1,256.37	-	8,399.87	126
4,076.84	1,923.95	-	171.91	-	-	4,595.28	127
7,530.66	-	-	382.36	-	-	4,091.81	128
34,863.82	5,597.76	-	2,121.59	-	403.51	9,113.44	129
36,097.80	6,607.90	77.00	-	-	-	15,784.23	130
5,402.35	2,353.85	-	275.87	-	-	2,708.73	131
20,900.49	5,248.97	-	1,643.48	110.80	-	10,668.59	132
20,984.46	1,989.73	-	2,013.85	-	-	2,965.74	133
36,042.72	2,076.91	-	1,598.32	-	-	13,151.98	134
39,152.85	5,395.13	-	1,575.99	71.20	-	15,572.48	135
7,680.83	405.48	-	744.92	-	4.86	647.18	136
17,928.24	3,223.10	-	631.05	2,687.89	-	6,993.54	137
36,151.13	7,674.37	-	1,241.86	-	-	11,896.98	138
19,728.21	2,286.10	-	948.99	53.12	-	1,853.33	139
12,303.70	2,304.36	-	373.26	-	-	3,408.04	140
11,886.78	3,432.37	-	546.57	231.82	-	11,280.11	141
4,629.97	186.23	-	181.72	-	-	233.43	142
26,422.61	5,768.95	-	1,090.56	-	-	12,027.69	143
42,067.12	3,365.28	-	1,471.65	-	-	5,974.27	144
12,434.08	1,986.28	-	499.61	-	-	4,403.53	145
23,115.82	5,524.22	325.00	1,886.75	749.10	10.90	16,363.15	146
14,148.68	2,182.35	141.66	272.62	108.52	-	5,003.34	147
28,521.25	4,636.78	-	1,153.40	-	-	7,733.90	148
13,474.31	1,312.87	-	833.05	-	-	3,619.11	149
18,876.51	5,369.98	-	841.29	11.58	-	11,549.10	150
35,456.69	1,688.30	105.00	-	95.00	-	13,154.14	151
14,423.83	607.95	-	578.97	-	-	2,299.56	152
26,414.49	2,423.80	-	1,042.74	198.96	-	9,905.04	153
15,942.60	4,676.27	-	547.35	-	-	6,793.85	154
2,974.27	3,159.78	-	81.69	106.00	-	3,393.70	155
21,016.80	9,471.43	1,663.01	640.66	28.90	403.03	18,529.71	156
29,859.68	1,886.73	-	1,286.97	-	-	6,686.81	157
15,813.54	2,899.21	-	700.55	438.86	-	18,137.00	158
3,086,387.39	470,893.45	16,196.64	139,723.15	42,462.12	30,923.37	1,552,494.91	

No.	Name	Amalgamated Tax Levy			Licenses & Permits	Rents, Con- cessions & Franchises	Fines	Interest, Tax Penalties, Etc.
		Real Property	Business Tax	Other				
1	Acme	24,028.16	921.96	3,325.82	83.16	167.15	10.00	794.06
2	Airdrie	43,937.10	1,028.43	7,713.64	1,557.13	436.74	3.00	983.88
3	Alberta Beach S.V.	35,969.95	-	-	76.27	2,432.33	2,058.50	822.74
4	Alix	42,839.16	1,932.20	7,116.83	2,180.96	2,591.93	484.50	972.66
5	Alliance	26,238.61	-	433.75	150.75	147.00	6.00	566.57
6	Amisk	6,240.00	-	-	69.04	55.00	25.00	263.04
7	Andrew	43,413.28	6,003.64	6,953.34	372.37	223.00	79.50	905.32
8	Arrowwood	11,529.64	412.02	1,511.78	146.43	2.50	-	420.32
9	Barons	29,553.26	2,055.40	3,775.92	90.74	58.47	197.00	758.80
10	Bashaw	46,303.41	2,651.32	4,823.96	807.27	1,486.00	382.00	367.47
11	Bawlf	13,834.43	1,210.63	-	60.00	20.00	-	422.70
12	Beiseker	30,218.16	-	4,721.32	343.92	513.50	-	572.11
13	Bellevue	45,773.63	1,875.58	-	679.60	298.13	1,112.00	798.18
14	Bentley	34,876.40	729.98	2,694.85	247.93	4,378.01	515.00	253.59
15	Berwyn	19,328.00	-	3,834.80	27.20	918.50	97.40	1,067.92
16	Betula Beach S.V.	994.20	-	-	-	8.10	-	3.67
17	Big Valley	26,720.65	-	4,816.15	230.94	2,517.30	22.50	739.45
18	Bittern Lake	4,484.54	-	-	27.38	19.00	-	55.41
19	Blackfolds	30,336.66	-	6,796.12	1,754.15	664.22	655.00	866.36
20	Blackie	13,284.96	-	2,806.92	108.09	162.00	-	366.33
21	Bonnyville Beach S.V.	2,026.50	-	-	-	-	-	-
22	Botha	6,620.50	-	-	1.47	-	-	150.64
23	Bowden	39,155.20	2,001.69	5,717.25	1,834.73	111.00	62.50	723.05
24	Boyle	30,481.89	2,103.82	5,341.08	523.67	881.95	-	1,294.83
25	Breton	21,481.95	2,355.30	8,040.32	842.42	281.90	307.00	1,911.67
26	Bruderheim	13,932.86	1,923.00	1,861.30	118.41	11.00	-	234.31
27	Burdett	10,814.23	231.60	2,163.60	229.12	1.00	-	722.07
28	Carbon	32,178.30	804.70	3,462.55	63.81	129.00	-	259.41
29	Camangay	21,117.24	-	1,928.80	47.00	328.96	1,170.50	775.41
30	Caroline	12,523.90	-	8,027.55	864.35	81.32	338.00	291.32
31	Carstairs	63,603.97	1,916.10	5,860.97	1,299.49	5,689.54	75.00	764.26
32	Castle Island S.V.	1,617.63	-	-	1.00	-	-	55.61
33	Cayley	8,560.50	-	-	1.66	42.00	-	144.08
34	Cereal	10,125.60	1,116.65	3,734.60	1.78	-	30.70	238.11
35	Champion	26,025.86	-	4,202.90	256.50	1,543.50	1,212.50	530.87
36	Chauvin	22,639.40	-	8,805.83	167.36	2,199.80	159.00	1,035.18
37	Chinook	4,529.40	-	-	-	-	-	132.98
38	Chipman	12,461.04	1,132.72	4,788.00	89.86	222.00	-	234.66
39	Clive	13,062.91	-	1,830.33	400.48	62.92	-	288.01
40	Cluny	8,597.76	987.40	-	-	20.00	-	137.59
41	Clyde	14,081.65	-	2,146.00	7.45	240.00	-	671.35
42	Cochrane	52,956.14	1,258.56	6,840.37	2,778.16	-	-	605.75
43	Consort	36,514.25	-	6,799.44	431.90	1,783.22	100.00	698.63
44	Coutts	21,090.30	-	7,237.26	570.01	74.50	33.00	1,440.29
45	Cowley	8,057.65	-	3,934.30	111.69	-	-	155.85
46	Craigmyle	8,078.40	426.69	-	21.00	2.00	-	113.91
47	Cremona	16,307.85	1,053.50	8,036.91	327.46	64.39	-	1,221.56
48	Crossfield	40,352.40	-	5,211.20	750.10	156.00	-	522.37
49	Crystal Springs S.V.	4,804.20	-	-	4.55	-	-	184.57
50	Czar	8,821.19	868.70	-	-	-	63.50	111.01
51	Delburne	28,596.96	-	6,895.68	267.61	1,757.56	-	1,265.23
52	Delia	18,282.18	5,232.98	4,504.87	58.53	-	-	799.99
53	Derwent	14,987.96	3,459.50	2,659.56	112.14	-	-	586.40
54	Dewberry	11,056.10	1,054.72	-	115.85	-	83.00	306.46
55	Donalda	14,889.45	2,779.14	-	79.99	565.89	90.00	172.15
56	Donnelly	14,393.47	1,641.51	2,166.57	80.39	-	-	787.41
57	Duchess	14,531.40	-	4,208.36	11.02	-	-	309.29
58	Eckville	36,376.20	2,813.91	3,039.80	1,174.16	1,109.95	1,453.75	197.31
59	Edberg	8,386.78	-	2,001.80	392.24	-	-	440.54
60	Edgerton	21,245.13	-	3,395.96	136.57	14.00	15.00	776.07
61	Edmonton Beach S.V.	5,048.45	-	-	-	-	-	383.72
62	Elnora	10,148.46	383.30	-	62.79	25.00	-	38.01
63	Empress	22,618.70	2,036.10	8,672.24	147.00	3,216.29	73.00	1,456.34
64	Entwistle	17,887.78	-	3,955.36	781.41	727.13	20.00	1,541.82
65	Evansburg	27,997.72	1,520.48	6,314.64	769.07	1,288.32	53.50	648.72
66	Ferintosh	8,133.30	-	-	50.64	160.00	-	54.46
67	Foremost	38,657.04	-	6,230.24	450.85	278.00	170.50	978.80
68	Forestburg	45,975.82	2,479.75	-	187.23	435.00	322.70	609.42
69	Fort Assiniboine	7,097.40	290.08	-	166.91	-	61.00	313.89
70	Frank	6,417.90	-	-	72.60	93.31	346.00	123.78
71	Gadsby	5,124.13	-	-	-	120.00	-	314.83
72	Galahad	13,729.80	279.70	3,469.86	56.91	-	94.20	195.02
73	Ghost Lake S.V.	2,131.83	-	-	-	-	-	19.12
74	Gibbons	13,767.35	1,492.50	4,813.20	289.50	-	-	590.70
75	Girouxville	29,727.00	1,340.84	4,034.99	133.61	621.00	263.50	868.17
76	Glendon	18,346.20	-	-	83.18	-	-	576.45
77	Glenwood	10,820.00	454.00	771.14	27.17	18.00	-	474.25
78	Grassy Lake	18,030.05	-	3,276.41	130.62	-	-	1,104.92
79	Gull Lake S.V.	10,272.68	-	-	2.75	-	260.00	163.12
80	Hairy Hill	8,825.60	1,192.28	-	15.18	121.00	-	250.52
81	Halkirk	9,983.00	-	1,525.25	5.08	80.00	-	278.43
82	Hay Lakes	11,366.40	1,316.28	976.00	78.45	24.25	98.00	268.78
83	Heisler	11,447.79	-	1,955.45	21.49	5.00	45.00	34.83
84	Hill Spring	7,862.80	250.41	4,117.56	27.75	24.00	.50	328.16
85	Hines Creek	35,781.93	-	7,026.32	1,083.86	585.00	393.50	814.66
86	Holden	49,504.20	3,690.00	10,728.26	106.86	944.35	369.50	814.27
87	Hunhendon	12,702.90	-	5,300.80	102.61	-	31.00	196.49
88	Huskar	17,451.10	901.69	1,351.50	124.91	340.00	.50	275.05
89	Hythe	41,393.52	-	1,512.96	483.57	311.00	916.00	194.45

## REVENUE AND EXPENDITURE - 1963 REVENUE

Service Charges	Recreation & Community Services	Contributions, Grants & Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
4,912.40	131.00	3,120.78	3,330.20	40,824.69	-	-	40,824.69	1
6,284.53	20.00	6,719.80	-	68,684.25	-	-	68,684.25	2
83.00	3,040.00	11,736.80	-	56,219.59	-	3,689.02	59,908.61	3
4,891.30	152.00	7,630.09	539.75	71,331.38	-	-	71,331.38	4
1,823.45	163.00	3,326.45	-	32,855.58	-	-	32,855.58	5
-	-	1,418.94	867.97	8,938.99	-	-	8,938.99	6
4,870.80	-	6,001.74	-	68,822.99	-	-	68,822.99	7
555.00	-	4,372.32	206.50	19,156.51	-	6,552.00	25,708.51	8
3,638.51	-	4,740.82	-	44,868.92	-	1,461.83	46,330.75	9
5,308.32	6.00	6,564.70	210.00	68,910.45	-	7,119.82	76,030.27	10
-	280.20	2,710.47	35.00	18,573.43	-	-	18,573.43	11
4,279.65	-	4,757.51	-	45,406.17	-	401.85	45,808.02	12
-	-	16,017.87	-	66,554.99	-	359.98	66,914.97	13
6,504.00	414.97	5,987.10	50.00	56,651.83	-	2,064.95	58,716.78	14
5,966.80	-	4,950.80	6.00	36,197.42	-	4,754.58	40,952.00	15
-	-	272.33	-	1,278.30	855.72	-	2,134.02	16
621.00	4.00	4,626.86	244.09	40,542.94	-	-	40,542.94	17
10.00	-	997.55	-	5,593.88	-	-	5,593.88	18
5,952.38	-	6,791.28	448.34	54,264.51	-	-	54,264.51	19
1,509.00	-	1,899.74	-	20,137.04	-	35.08	20,172.12	20
-	-	707.23	-	2,733.73	-	560.83	3,294.56	21
282.07	548.85	1,132.47	-	8,736.00	-	-	8,736.00	22
6,236.45	382.00	6,581.19	1,327.65	64,132.71	-	-	64,132.71	23
4,438.86	-	4,202.10	440.00	49,708.20	-	-	49,708.20	24
4,443.75	83.70	5,761.06	222.60	45,731.67	-	-	45,731.67	25
3,612.00	110.30	3,288.93	-	25,092.11	-	-	25,092.11	26
-	125.70	2,444.02	-	16,731.34	-	-	16,731.34	27
3,663.25	36.00	4,680.49	-	45,277.51	-	-	45,277.51	28
3,546.00	-	3,328.10	7.00	32,249.01	-	1,361.26	33,610.27	29
1,430.00	1,371.72	3,284.39	286.48	28,499.03	-	154.23	28,653.26	30
7,963.05	821.00	8,084.88	1,857.25	97,935.51	-	-	97,935.51	31
-	-	353.22	35.00	2,062.46	-	160.04	2,222.50	32
219.30	10.00	1,415.80	-	10,393.34	-	-	10,393.34	33
2,085.40	274.50	2,149.01	153.98	19,910.33	-	-	19,910.33	34
2,879.26	1,439.14	6,621.78	301.40	45,013.71	-	-	45,013.71	35
4,744.00	124.60	4,486.47	237.18	44,598.82	-	1,253.74	45,852.56	36
-	52.00	1,105.16	9.00	5,828.54	-	-	5,828.54	37
2,278.71	-	2,232.73	-	23,439.72	-	5,142.78	28,582.50	38
2,204.00	89.70	2,902.20	27.40	20,867.95	-	-	20,867.95	39
10.00	-	1,680.64	-	11,433.39	-	-	11,433.39	40
2,442.75	-	3,519.77	55.00	23,163.97	-	-	23,163.97	41
4,963.20	5,197.04	13,245.09	-	87,844.31	-	2,044.60	89,888.91	42
5,171.25	-	6,345.52	359.76	58,203.97	-	3,712.10	61,916.07	43
8,204.50	-	19,604.82	6.90	58,261.58	-	-	58,261.58	44
1,821.70	-	8,785.66	-	22,866.85	-	-	22,866.85	45
50.00	25.00	2,699.55	26.15	11,442.70	-	-	11,442.70	46
2,121.00	-	2,293.14	-	31,425.81	-	905.93	32,331.74	47
4,345.00	1,070.35	7,074.81	233.00	59,715.23	-	-	59,715.23	48
-	-	2,057.35	12.00	7,062.67	595.00	-	7,657.67	49
-	-	2,243.17	214.85	12,322.42	-	-	12,322.42	50
4,856.94	-	4,446.76	764.54	48,851.28	-	-	48,851.28	51
2,658.00	-	3,207.86	142.56	34,886.97	-	8,471.93	43,358.90	52
2,958.77	-	3,591.94	57.95	28,414.22	-	-	28,414.22	53
-	304.60	2,030.50	1.00	14,952.23	-	7,409.73	22,361.96	54
2,275.00	12.00	2,797.30	50.00	21,435.92	-	547.86	21,983.78	55
1,954.89	20.00	6,331.53	75.35	27,771.23	-	-	27,771.23	56
6,296.50	-	2,034.89	251.25	23,301.10	-	-	23,301.10	57
1,678.50	-	5,859.38	2,500.00	60,820.96	-	2,111.50	62,932.46	58
3,194.57	-	1,906.56	8.00	14,814.42	-	-	14,814.42	59
-	-	2,839.71	29.70	31,646.71	-	-	31,646.71	60
-	-	2,792.04	-	8,224.21	-	-	8,224.21	61
-	-	2,385.02	173.57	13,216.15	-	-	13,216.15	62
4,717.75	170.00	4,819.76	43.75	47,970.93	-	3,116.38	51,087.31	63
1,545.78	-	4,710.24	318.16	31,487.68	-	-	31,487.68	64
5,892.44	95.00	6,393.11	140.00	51,113.00	-	-	51,113.00	65
3,842.01	-	1,780.74	111.00	10,290.14	-	435.39	10,725.53	66
7,897.10	16.00	7,533.45	844.50	58,985.39	16,000.00	-	74,985.39	67
-	-	10,071.97	-	67,994.99	-	639.16	68,634.15	68
-	-	2,218.65	25.00	10,172.93	-	-	10,172.93	69
-	-	4,931.02	-	11,984.61	-	6,326.16	18,310.77	70
-	317.15	1,162.32	-	7,038.43	-	803.33	7,841.76	71
2,663.40	-	3,745.11	27.65	24,261.65	-	1,199.87	25,461.52	72
3.25	-	1,246.13	-	3,400.33	-	425.85	3,826.18	73
2,175.50	-	2,239.43	17.00	25,385.18	-	-	25,385.18	74
2,791.30	-	6,824.36	290.00	46,894.77	-	-	46,894.77	75
1.00	210.95	3,077.06	-	22,294.84	-	-	22,294.84	76
-	-	3,757.43	173.29	16,495.28	-	2,015.25	18,510.53	77
19.65	-	4,501.39	100.00	27,163.04	-	-	27,163.04	78
-	-	4,263.17	-	14,961.72	-	2,156.06	17,117.78	79
-	-	1,760.13	-	12,164.71	-	-	12,164.71	80
-	20.00	1,860.22	22.94	13,774.92	-	10,242.87	24,017.79	81
3,022.50	200.00	2,562.67	235.80	20,149.13	-	-	20,149.13	82
1,783.05	-	2,076.18	-	17,368.79	-	2,382.23	19,751.02	83
-	-	2,777.77	-	15,388.95	-	-	15,388.95	84
3,590.65	-	5,681.86	1,330.43	56,288.21	-	-	56,288.21	85
7,517.40	413.00	7,614.92	680.95	82,383.71	-	-	82,383.71	86
4,343.80	281.00	2,503.32	25.00	25,486.92	-	-	25,486.92	87
1,151.25	583.65	2,135.76	2,487.45	26,802.86	-	13,276.70	40,079.56	88
4,647.97	150.00	8,504.52	-	58,113.99	-	-	58,113.99	89



No.	Name	Amalgamated Tax Levy			Licenses & Permits	Rents, Con- cessions & Franchises	Fines	Interest, Tax Penalties, Etc.	
		Real Property	Business Tax	Other					
90	Innisfree	21,251.32	4,447.65	5,105.85	277.59	110.50	99.00	286.04	
91	Ima	27,041.00	2,900.38	4,831.14	250.11	1,284.60	188.40	1,278.34	
92	Irricana	8,977.95	245.50	-	101.32	120.00	-	97.73	
93	Island Lake S.V.	3,427.71	-	-	-	-	-	21.50	
94	Itaska Beach S.V.	5,865.68	-	-	31.61	-	-	92.66	
95	Kapasiwin S.V.	3,925.20	-	-	-	-	-	90.30	
96	Killam	42,672.24	2,526.43	13,429.01	438.72	250.00	12.50	1,881.12	
97	Kinuso	19,582.18	1,229.42	3,541.27	312.01	806.00	-	978.52	
98	Kitscoty	15,411.03	1,365.50	3,913.68	275.85	-	19.50	548.84	
99	Lakeview S.V.	1,421.88	-	-	-	-	-	5.81	
100	Lamont	38,187.16	6,243.60	2,050.47	283.50	980.00	348.75	949.14	
101	Lavoy	6,635.95	689.35	205.50	4.51	11.00	-	454.38	
102	Legal	25,034.90	1,168.98	1,722.10	145.31	804.06	34.00	378.46	
103	Lomond	16,818.09	624.48	5,157.46	176.45	250.80	-	442.95	
104	Loughhead	15,110.92	-	5,623.10	91.90	15.00	20.00	613.34	
105	Ma-Me-O Beach S.V.	21,549.55	-	-	171.64	914.32	738.00	520.06	
106	Mannville	41,793.38	4,752.20	6,643.43	376.22	1,232.55	207.25	1,011.02	
107	Marwayne	29,377.05	1,934.00	4,372.04	177.97	280.00	-	442.73	
108	Miller	23,946.00	1,986.90	2,398.60	409.53	26.83	-	399.02	
109	Milo	12,692.16	2,702.48	2,805.96	126.06	75.00	-	398.40	
110	Minburn	6,696.12	875.84	-	55.00	177.64	-	204.56	
111	Mirror	23,965.22	-	-	1,004.16	1,084.09	217.00	1,586.84	
112	Morrin	14,812.83	1,941.90	2,059.20	316.96	-	-	367.14	
113	Munson	3,790.67	195.50	-	10.44	-	-	27.78	
114	Myram	35,118.39	3,206.89	4,171.15	67.52	1.75	13.75	427.71	
115	Nampa	13,916.21	772.07	-	673.11	76.00	-	419.19	
116	New Norway	13,754.19	-	3,507.50	160.20	-	-	716.04	
117	New Sarepta	13,580.63	-	2,015.34	43.44	-	52.00	251.63	
118	Nobleford	30,862.65	-	4,205.36	567.70	101.60	-	902.99	
119	Onoway	23,328.84	-	7,414.84	322.22	769.09	-	314.81	
120	Oyen	48,301.06	2,209.10	6,042.91	399.12	3,471.31	382.20	531.68	
121	Penhold	20,577.86	-	569.60	750.14	360.00	110.00	150.67	
122	Point Allison S.V.	2,378.00	-	-	-	50.00	-	65.76	
123	Radway	16,929.33	671.60	3,908.18	121.29	180.00	-	270.66	
124	Rachon Sands S.V.	2,758.20	-	-	-	-	-	136.20	
125	Rockyford	17,773.50	-	2,940.00	405.79	-	-	575.33	
126	Rosemary	13,485.24	824.82	3,837.30	12.75	-	-	421.10	
127	Ross Haven S.V.	7,286.26	-	-	-	-	-	230.27	
128	Rumsey	8,897.00	-	-	5.60	-	-	39.49	
129	Rycraft	35,987.28	1,991.60	5,224.58	485.80	314.00	85.50	467.55	
130	Ryley	35,639.56	-	6,459.11	394.06	397.00	163.00	587.19	
131	Sandy Beach S.V.	7,331.06	-	-	66.00	-	-	770.46	
132	Sangudo	22,607.40	1,327.30	1,322.00	468.22	463.75	85.50	755.14	
133	Seba Beach S.V.	25,708.80	-	-	80.18	56.06	112.05	356.55	
134	Sedgewick	39,192.34	2,067.34	2,312.84	139.31	-	16.00	1,059.47	
135	Sexsmith	40,858.39	-	5,699.99	59.05	45.15	13.00	690.67	
136	Silver Beach S.V.	9,019.35	-	-	20.00	-	-	26.57	
137	Slave Lake	13,611.20	-	9,276.38	526.06	235.00	1.00	228.67	
138	Spruce Grove	35,402.27	1,244.95	9,131.14	658.45	1,171.65	327.00	1,223.98	
139	Standard	17,591.28	1,370.52	3,097.78	123.01	6.00	45.50	181.57	
140	Stirling	14,213.92	400.66	-	137.95	100.65	4.00	268.35	
141	Strame	16,201.04	1,091.60	-	354.66	29.00	2.00	629.18	
142	Sunset Point S.V.	5,016.15	-	-	8.00	-	354.00	91.27	
143	Thorhild	27,822.42	2,246.10	3,440.52	909.65	35.00	200.50	520.94	
144	Thorsby	41,391.13	1,797.54	5,002.60	408.73	3.00	559.50	295.33	
145	Tilley	13,682.90	264.90	1,850.70	157.67	-	-	444.35	
146	Turner Valley	26,082.49	806.66	4,395.82	374.12	-	182.00	994.64	
147	Veteran	13,928.60	-	1,344.44	19.01	273.40	4.50	267.68	
148	Vilna	29,256.60	-	4,680.22	333.94	185.36	66.50	442.02	
149	Wanham	14,452.90	1,234.12	240.00	414.22	-	-	342.56	
150	Warburg	21,469.80	1,035.90	3,627.51	731.19	103.50	131.00	781.14	
151	Warner	31,907.71	-	7,632.45	213.50	720.00	142.00	620.50	
152	Warspite	13,453.05	577.40	2,240.60	157.50	25.00	-	78.22	
153	Waskatenau	26,070.87	1,749.20	2,753.89	132.80	-	12.00	533.25	
154	Wembley	16,197.65	-	4,029.60	347.73	1.25	-	403.51	
155	West Cove S.V.	4,962.00	-	-	10.00	-	-	503.40	
156	Wildwood	24,589.10	-	5,314.17	1,534.67	833.16	81.50	1,261.50	
157	Willingdon	25,892.16	4,318.21	2,951.48	231.34	320.60	155.50	313.87	
158	Youngstown	18,017.82	-	2,428.00	227.40	178.95	4.50	485.76	
		3,170,012.14	138,649.35	469,127.35	46,939.22	62,818.55	19,549.65	81,357.46	

## REVENUE AND EXPENDITURE - 1963 REVENUE

Service Charges	Recreation & Community Services	Contributions, Grants & Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
4,263.75	-	3,298.27	40.00	39,179.97	-	-	39,179.97	90
4,155.00	246.45	9,227.15	-	51,402.57	-	-	51,402.57	91
-	52.00	3,945.86	-	13,540.36	-	6,535.79	20,076.15	92
-	-	1,275.50	-	4,724.71	-	244.71	4,969.42	93
-	62.00	1,235.22	-	7,287.17	-	-	7,287.17	94
-	-	847.84	-	4,863.34	-	-	4,863.34	95
-	12.00	21,929.27	1,300.00	84,451.29	-	-	84,451.29	96
-	-	5,510.89	330.50	32,290.79	-	-	32,290.79	97
4,307.73	652.85	4,055.43	19.50	30,569.91	-	724.91	31,294.82	98
-	-	484.44	400.00	2,312.13	-	-	2,312.13	99
5,069.20	297.70	6,978.12	1,000.00	62,387.64	-	-	62,387.64	100
-	319.47	1,311.29	287.50	9,918.95	-	82.71	10,001.66	101
50.50	-	13,498.14	50.82	42,887.27	-	-	42,887.27	102
2,621.11	899.15	2,406.23	139.00	29,535.72	-	-	29,535.72	103
1,604.25	100.00	2,315.95	172.31	25,666.77	-	-	25,666.77	104
400.50	-	5,408.91	-	29,702.98	-	-	29,702.98	105
6,772.30	1,636.06	10,040.92	900.00	75,365.33	-	-	75,365.33	106
4,825.96	120.00	3,966.15	28.75	45,524.65	-	-	45,524.65	107
4,240.00	150.01	4,590.74	-	38,147.63	-	-	38,147.63	108
967.40	-	1,492.10	-	21,259.56	-	-	21,259.56	109
5.00	-	1,776.25	371.82	10,162.23	-	-	10,162.23	110
28.10	2,439.31	5,693.42	4,718.00	40,736.14	-	-	40,736.14	111
2,452.67	478.88	3,187.61	-	25,617.19	-	1,274.94	26,892.13	112
-	100.00	796.94	-	4,921.33	-	4,166.86	9,088.19	113
5,596.23	-	4,231.68	8.33	52,843.40	-	1,069.84	53,913.24	114
75.25	-	2,568.01	-	18,499.84	-	-	18,499.84	115
2,546.25	30.00	2,569.72	187.00	23,470.90	-	-	23,470.90	116
2,288.00	-	2,367.57	203.00	20,801.61	-	2,789.19	23,590.80	117
3,231.15	-	3,448.11	708.00	44,027.56	-	-	44,027.56	118
3,734.36	417.30	3,832.75	-	40,134.21	-	3,796.34	43,930.55	119
6,451.25	235.00	9,110.94	502.30	77,636.87	-	-	77,636.87	120
1,254.00	-	3,414.45	-	27,186.72	-	2,942.37	30,129.09	121
-	-	578.51	-	3,072.27	-	-	3,072.27	122
2,586.50	-	1,808.35	-	26,475.91	-	-	26,475.91	123
-	-	2,432.47	-	5,326.87	-	-	5,326.87	124
4,673.25	-	3,107.31	150.00	29,625.18	-	-	29,625.18	125
2,474.57	-	2,062.61	499.99	23,618.38	-	-	23,618.38	126
-	-	1,430.64	-	8,947.17	-	-	8,947.17	127
5,612.50	-	1,268.41	-	10,210.50	-	-	10,210.50	128
6,258.01	-	7,853.24	-	58,022.05	-	-	58,022.05	129
-	479.49	5,681.96	598.98	56,638.36	-	6,196.10	62,834.46	130
-	-	3,391.12	-	11,558.64	-	-	11,558.64	131
3,969.67	-	3,373.64	100.00	34,472.62	-	-	34,472.62	132
-	-	6,739.10	-	33,052.74	-	-	33,052.74	133
6,090.00	1,540.00	6,831.25	762.50	60,011.05	-	7,263.54	67,274.59	134
4,600.50	-	6,176.84	300.00	58,443.59	-	-	58,443.59	135
-	-	1,665.48	-	10,731.40	-	-	10,731.40	136
2,421.50	-	10,926.60	-	37,226.41	-	1,738.23	38,964.64	137
5,545.67	-	5,596.17	820.00	61,121.28	-	-	61,121.28	138
2,840.00	850.19	3,116.96	-	29,222.81	-	-	29,222.81	139
600.82	1,233.70	5,382.49	-	22,342.54	-	-	22,342.54	140
-	-	3,026.40	165.72	21,499.60	-	-	21,499.60	141
-	-	1,115.85	-	6,585.27	-	989.80	7,575.07	142
4,179.86	-	4,842.98	7.00	44,204.97	-	-	44,204.97	143
5,259.90	6.00	5,686.20	-	60,409.93	-	3,088.62	63,498.55	144
2,421.40	-	2,502.80	21.85	21,346.57	-	-	21,346.57	145
7,989.00	-	12,281.74	381.30	53,487.77	-	2,390.79	55,878.56	146
2,342.65	312.50	2,522.67	-	21,015.45	-	-	21,015.45	147
3,646.50	-	4,421.46	-	43,032.60	-	-	43,032.60	148
17.50	-	2,862.59	231.05	19,794.94	-	-	19,794.94	149
4,064.00	-	3,635.85	369.33	35,949.22	-	-	35,949.22	150
1,058.32	200.00	4,798.10	610.52	47,903.10	-	10,026.32	57,929.42	151
1,631.00	966.88	2,152.26	21.00	21,302.91	-	-	21,302.91	152
3,394.90	1,517.30	2,935.92	50.00	39,150.13	-	-	39,150.13	153
2,676.75	-	4,129.32	-	27,785.81	-	-	27,785.81	154
-	-	1,208.84	-	6,684.24	-	-	6,684.24	155
3,674.45	-	7,450.75	165.11	44,904.41	-	-	44,904.41	156
5,291.80	-	4,726.22	900.00	45,101.18	-	3,482.22	48,583.40	157
3,300.14	-	3,336.43	324.00	28,303.00	-	-	28,303.00	158
385,405.73	34,120.36	689,806.28	40,522.47	5,138,308.56	17,450.72	162,098.17	5,317,857.45	

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education	Recreation & Community Services	Debt Charges
1	Acme	3,225.00	1,628.24	3,518.08	193.86	580.97	249.00	12,503.00	1,319.17	2,666.79
2	Airdrie	7,211.22	2,686.62	7,007.83	1,370.87	-	309.65	21,984.00	630.79	7,272.06
3	Alberta Beach S.V.	6,824.46	8,306.04	7,154.87	1,744.00	320.19	110.40	19,939.08	7,472.08	9.87
4	Alix	5,936.00	7,019.97	9,081.10	1,393.83	-	748.32	21,373.90	271.50	4,215.27
5	Alliance	2,424.06	2,359.79	4,491.92	1,281.79	189.94	809.05	11,488.00	1,498.23	1,277.78
6	Amisk	999.29	791.83	317.77	-	-	910.90	4,143.76	100.00	3.20
7	Andrew	5,178.97	8,292.44	6,908.66	467.74	-	13.92	17,248.00	1,044.99	6,985.33
8	Arrowwood	1,889.13	1,118.75	8,721.02	563.19	-	134.00	6,331.85	2,912.49	2,138.32
9	Barons	4,531.96	3,666.58	8,419.58	1,293.16	11.10	518.97	15,133.97	597.50	4,029.01
10	Bashaw	5,843.75	6,526.88	4,364.75	3,276.40	-	382.58	23,396.20	2,095.78	6,969.54
11	Bawlf	2,153.03	1,726.83	1,409.30	682.50	-	224.85	7,023.00	609.02	1.67
12	Beiseker	2,128.90	2,186.33	3,349.03	1,594.59	-	269.00	15,742.00	1,114.44	3,897.95
13	Bellevue	8,290.17	12,548.60	10,383.43	-	-	3,477.20	23,310.00	1,218.73	422.71
14	Bentley	2,992.45	9,684.84	12,043.28	1,487.81	-	-	21,063.47	2,562.25	4,908.60
15	Berwyn	2,857.94	2,843.59	5,407.79	633.38	-	773.85	10,962.56	532.04	4,729.69
16	Beulah Beach S.V.	310.04	-	921.31	-	-	-	624.00	-	-
17	Big Valley	3,184.07	2,524.55	3,272.19	3,317.06	-	228.00	12,472.47	569.87	3,497.84
18	Bittern Lake	794.78	144.00	985.98	-	-	-	2,477.00	10.00	3.60
19	Blackfalds	4,330.10	4,236.96	3,515.84	75.85	-	2,696.32	15,923.08	517.89	4,344.16
20	Blackie	1,267.82	760.75	453.88	769.71	-	-	7,049.15	-	2,124.31
21	Bannynville Beach S.V.	838.18	37.88	306.00	105.00	-	-	1,665.10	98.86	1.15
22	Botha	861.34	762.00	1,002.81	69.75	-	40.00	3,646.31	733.15	2.81
23	Bowden	5,451.68	6,982.44	3,316.42	2,973.00	-	88.00	14,547.96	2,489.44	5,184.93
24	Boyle	2,278.64	1,105.07	5,102.67	73.60	328.39	262.80	16,360.72	121.00	3,971.14
25	Bretton	6,338.20	6,817.25	2,533.21	851.44	2,434.98	1,229.64	10,236.45	220.87	6,087.02
26	Bruderheim	2,064.31	1,539.35	2,448.30	560.80	-	400.00	8,909.00	1,027.09	4,004.72
27	Burdett	1,422.73	821.55	155.44	85.70	-	311.50	5,100.78	973.99	-
28	Carbon	2,638.70	3,965.86	3,515.32	2,246.65	18.50	138.45	15,816.00	1,428.91	2,141.07
29	Commangay	2,895.00	3,184.97	3,293.86	-	-	531.80	10,090.26	51.27	1,834.86
30	Caroline	2,880.00	3,389.70	6,565.76	111.55	-	728.56	5,106.22	986.95	2,894.78
31	Carstairs	7,397.00	5,077.46	11,956.76	5,970.87	-	203.72	27,727.81	3,061.62	6,453.64
32	Castle Island S.V.	571.69	138.00	583.70	-	-	-	851.79	-	-
33	Cayley	797.97	1,019.10	219.02	493.30	-	-	4,258.40	1.00	1,218.23
34	Cereal	1,451.13	1,260.55	1,758.83	249.00	150.00	20.26	4,095.39	315.19	3,357.43
35	Champion	4,896.04	4,284.49	5,329.12	-	-	157.09	13,989.84	2,275.52	3,525.53
36	Chauvin	2,848.21	2,530.31	3,009.95	1,088.35	-	499.99	11,626.93	2,211.11	7,306.66
37	Chinook	615.18	410.00	47.15	100.00	-	-	3,228.41	212.30	-
38	Chipman	1,712.88	1,890.59	1,913.49	1,170.13	-	255.50	6,217.00	30.42	3,446.35
39	Clive	2,909.64	1,334.45	2,159.79	992.77	-	273.24	7,547.07	557.16	3,208.18
40	Cluny	1,031.56	652.05	851.33	-	-	-	5,759.00	125.00	2.95
41	Clyde	2,040.26	890.20	2,679.46	193.90	-	275.96	8,344.82	519.09	1,907.83
42	Cochrane	4,970.90	8,209.79	11,908.59	3,631.39	-	4,264.03	16,741.00	8,659.30	6,613.25
43	Consort	5,115.31	9,075.64	5,403.84	1,669.00	400.00	167.50	13,296.00	2,475.29	4,646.62
44	Coutts	4,573.36	5,379.31	6,634.28	868.09	320.50	304.82	19,266.68	967.91	3,735.51
45	Cowley	1,801.31	302.14	2,145.12	411.31	-	19.90	4,159.25	-	2,113.48
46	Craigmyle	1,126.52	2,212.26	899.33	-	-	-	4,760.00	185.75	5.88
47	Cremona	2,815.10	1,699.31	7,103.02	316.40	151.50	-	7,533.75	-	6,535.52
48	Crossfield	4,650.86	2,319.58	5,149.36	1,766.15	-	-	15,496.00	1,792.26	3,393.44
49	Crystal Springs S.V.	1,248.57	45.00	740.30	275.00	-	350.00	4,134.00	-	20.85
50	Czar	1,111.27	1,889.20	76.90	57.00	-	-	5,648.83	158.24	.92
51	Delburne	2,780.26	2,351.38	4,877.30	928.78	-	20.00	14,301.63	2,600.17	3,556.51
52	Delia	3,831.89	1,557.57	310.62	1,387.00	-	134.50	12,022.00	333.67	2,848.13
53	Dewent	2,962.61	2,810.33	1,988.69	1,463.23	-	5.00	8,798.00	614.38	2,206.93
54	Dewberry	2,172.15	2,206.10	1,388.08	206.33	-	365.00	6,200.00	1,092.07	2.20
55	Dondola	1,641.34	2,013.98	4,537.76	-	-	36.50	9,013.81	320.66	5.98
56	Donnelly	3,525.48	1,401.27	3,789.19	1,651.68	-	884.63	5,842.44	272.16	3,451.68
57	Duchess	2,072.06	463.11	3,307.68	1,186.20	-	120.00	6,681.00	10.00	3,035.66
58	Eckville	3,319.88	6,545.38	6,841.49	3,894.62	-	304.00	18,818.50	427.46	4,199.26
59	Edberg	1,175.49	1,025.60	494.00	461.10	-	-	5,137.80	-	1,860.81
60	Edgerton	2,145.67	1,905.82	447.55	1,522.97	-	100.00	10,258.00	521.67	4,016.82
61	Edmonton Beach S.V.	1,266.86	-	1,589.74	315.00	-	-	1,774.00	2.00	1.12
62	Elnora	1,637.63	988.54	1,096.57	36.00	-	25.00	5,900.30	436.20	5.10
63	Empress	5,205.34	3,736.05	3,375.70	1,378.39	30.00	-	9,894.59	6,084.10	6,612.93
64	Entwistle	3,945.67	1,570.06	4,137.17	795.67	-	657.31	6,471.00	166.28	3,903.28
65	Evansburg	4,381.92	3,814.92	7,223.57	1,963.07	-	1,747.32	13,313.49	639.59	6,171.11
66	Ferintosh	1,046.57	967.11	653.63	-	-	5.00	4,686.20	266.46	.55
67	Foremost	5,104.98	3,654.76	8,611.72	378.60	1,297.42	546.68	18,241.01	103.29	4,530.22
68	Forrestburg	3,309.28	8,683.34	2,761.06	3,912.09	-	2,967.39	23,649.28	399.94	14,437.24
69	Fort Assiniboine	1,765.53	1,403.82	740.30	363.74	-	348.40	4,289.88	-	.65
70	Frank	1,743.95	1,316.96	1,051.38	-	-	1,093.84	5,771.00	90.94	5.23
71	Godsby	551.06	438.00	658.52	114.25	-	-	3,573.68	731.77	-
72	Golalah	1,944.92	1,589.30	2,795.71	220.86	-	1,868.67	8,685.71	81.00	2,914.77
73	Ghost Lake S.V.	625.51	10.70	507.64	-	-	-	2,353.50	-	-
74	Gibbons	2,124.10	1,013.62	1,585.60	360.00	-	69.00	7,594.00	-	1,883.16
75	Girouxville	2,685.54	2,007.26	2,342.93	462.50	-	631.13	10,389.58	885.18	4,337.84
76	Glendon	1,860.39	2,750.27	2,487.67	372.00	360.00	-	8,615.60	1,938.60	20.72
77	Glenwood	1,409.90	967.84	3,092.86	-	25.00	864.00	5,915.00	767.83	1.44
78	Grossy Lake	1,877.68	792.43	1,009.34	34.00	-	1,805.89	8,837.00	208.89	2.00
79	Gull Lake S.V.	2,816.52	1,403.00	1,587.57	1,203.05	-	-	6,877.04	900.43	15.43
80	Hairy Hill	1,698.26	1,831.64	577.74	475.50	-	40.00	4,714.00	223.00	4.03
81	Halkirk	933.47	593.00	458.90	80.00	30.00	21.00	5,155.00	445.58	1,581.03
82	Hay Lakes	2,134.33	1,179.40	421.86	296.27	-	-	7,201.60	542.13	2,759.94
83	Hector	1,368.11	1,500.00	2,124.96	890.76	-	-	5,301.00	35.00	1,054.59
84	Hill Spring	1,949.53	833.50	915.07	-	25.00	223.25	3,841.00	744.51	116.97
85	Hines Creek	3,253.59	3,576.62	2,923.85	2,041.15	1,270.10	97.50	15,751.00	66.40	6,506.52
86	Holden	5,879.18	8,492.14	8,163.94	4,096.15	114.99	422.15	23,828.00	3,403.61	7,268.73
87	Hughenden	1,596.61	1,907.98	2,485.24	688.50	-	61.85	7,810.10	682.66	5,033.37
88	Husar	1,771.59	2,773.66	5,714.90	1,641.20	-	-	9,527.00	2,899.01	2,298.69
89	Hythe	3,593.17	9,508.37	812.10	1,561.05	-	1,121.79	16,221.33	536.31	6,584.04



## REVENUE AND EXPENDITURE - 1963 EXPENDITURE

Utilities & Other Municipal Enterprises	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital & Loan Fund	Joint or Special Expenditures	Miscellaneous	Total	Deficit from Previous Year	Surplus for Year	Grand Total	No.
3,325.82	-	-	486.20	1,874.05	1,306.47	32,876.65	-	7,948.04	40,824.69	1
3,255.12	400.00	-	5,347.91	3,130.20	1,738.74	62,345.01	-	6,339.24	68,684.25	2
-	-	-	4,710.37	2,125.14	1,192.11	59,908.61	-	-	59,908.61	3
3,437.92	-	-	4,783.03	3,051.84	1,656.57	62,969.25	-	8,362.13	71,331.38	4
1,582.63	-	-	-	1,890.10	955.42	30,248.71	-	2,606.87	32,855.58	5
-	-	-	249.43	587.63	4.57	8,108.38	-	830.61	8,938.99	6
4,687.16	-	-	6,307.62	3,288.44	1,709.25	62,132.52	-	6,690.47	68,822.99	7
347.68	-	-	-	847.51	704.57	25,708.51	-	-	25,708.51	8
1,132.97	97.65	-	3,604.43	2,297.73	996.14	46,330.75	-	-	46,330.75	9
8,446.62	227.64	-	6,945.12	3,069.96	4,485.05	76,030.27	-	-	76,030.27	10
-	1,422.83	-	-	941.69	557.04	16,751.76	-	1,821.67	18,573.43	11
2,685.49	1,635.50	-	7,859.22	2,164.62	1,180.95	45,808.02	-	-	45,808.02	12
-	673.56	-	1,306.41	3,683.66	1,600.50	66,914.97	-	-	66,914.97	13
-	-	-	1,281.02	2,693.06	-	58,716.78	-	-	58,716.78	14
2,191.30	-	-	3,113.78	1,671.60	843.67	36,561.19	4,390.81	-	40,952.00	15
-	-	-	-	124.92	11.52	1,991.79	-	142.23	2,134.02	16
4,402.14	1,410.67	-	-	1,908.69	838.77	37,626.32	-	2,916.62	40,542.94	17
-	-	-	-	352.96	3.14	4,771.46	-	822.42	5,593.88	18
3,453.71	-	-	5,959.98	2,105.60	975.20	48,134.69	-	6,129.82	54,264.51	19
1,463.46	-	-	4,726.27	998.24	558.53	20,172.12	-	-	20,172.12	20
-	-	-	-	151.38	91.01	3,294.56	-	-	3,294.56	21
-	-	65.00	-	525.51	545.95	8,254.63	-	481.37	8,736.00	22
2,312.58	-	-	14,944.84	3,737.56	1,935.75	63,984.60	-	148.11	64,132.71	23
2,841.00	408.66	-	782.23	2,129.36	1,066.12	37,031.40	-	12,676.80	49,708.20	24
4,542.78	-	-	-	2,129.56	1,337.63	44,759.03	-	972.64	45,731.67	25
-	-	-	-	1,684.30	518.48	23,156.35	-	1,935.76	25,092.11	26
2,173.98	-	-	1,104.80	1,010.03	387.39	13,547.89	-	3,183.45	16,731.34	27
2,387.97	-	-	-	2,448.05	1,258.00	38,003.48	-	7,274.03	45,277.51	28
8,244.58	-	-	644.92	2,053.90	784.85	33,610.27	-	-	33,610.27	29
4,364.42	-	-	-	1,242.22	383.10	28,653.26	-	-	28,653.26	30
3,229.10	-	-	-	3,440.09	5,804.79	80,322.86	-	17,612.65	97,935.51	31
-	-	-	-	77.32	-	2,222.50	-	-	2,222.50	32
-	-	-	298.25	666.75	371.48	9,343.50	-	-	10,393.34	33
2,091.38	-	-	1,313.55	435.06	416.17	16,913.94	-	2,996.39	19,910.33	34
2,101.45	-	-	2,188.04	2,861.69	101.29	41,710.10	-	3,303.61	45,013.71	35
4,402.91	-	-	6,456.34	1,807.94	2,063.86	45,852.56	-	-	45,852.56	36
-	-	-	-	604.08	144.65	5,361.77	-	466.77	5,828.54	37
2,693.25	-	-	7,135.82	1,162.96	954.11	28,582.50	-	-	28,582.50	38
-	333.77	-	-	1,058.94	168.86	20,543.87	-	324.08	20,867.95	39
-	-	-	-	828.50	-	9,250.39	-	2,183.00	11,433.39	40
956.80	1,000.00	-	183.00	1,201.64	1,104.18	21,297.14	-	1,866.83	23,163.97	41
13,419.35	-	-	3,336.96	3,643.34	4,491.01	89,888.91	-	-	89,888.91	42
12,812.55	-	-	3,558.81	2,618.65	676.86	61,916.07	-	-	61,916.07	43
4,627.60	-	-	2,804.66	3,003.54	83.75	52,570.01	-	5,691.57	58,261.58	44
2,205.80	-	-	2,155.16	732.53	-	16,046.00	-	6,820.85	22,866.85	45
-	.96	-	350.00	716.75	350.09	10,607.54	-	835.16	11,442.70	46
4,500.63	-	-	190.55	1,004.87	481.09	32,331.74	-	-	32,331.74	47
3,647.84	-	-	1,915.17	2,471.07	1,937.05	44,538.78	-	15,176.45	59,715.23	48
-	-	-	161.66	392.38	187.19	7,554.95	-	102.72	7,657.67	49
-	-	-	228.07	1,043.91	65.59	10,279.93	-	2,042.49	12,322.42	50
3,487.84	-	-	4,439.01	3,282.92	2,541.86	45,167.66	-	3,683.62	48,851.28	51
2,641.21	-	-	14,480.61	1,581.38	2,230.32	43,358.90	-	-	43,358.90	52
1,542.54	308.44	-	919.15	1,622.20	681.19	25,922.69	-	2,491.53	28,414.22	53
-	-	-	7,156.78	899.70	673.55	22,361.96	-	-	22,361.96	54
-	-	-	2,460.95	1,295.97	656.83	21,983.78	-	-	21,983.78	55
1,462.54	-	-	-	986.98	705.02	23,973.07	-	3,798.16	27,771.23	56
2,290.26	-	-	2,401.17	979.37	489.98	23,036.49	-	264.61	23,301.10	57
-	-	-	14,126.69	2,536.63	1,918.55	62,932.46	-	-	62,932.46	58
1,040.94	-	-	1,424.30	764.98	561.55	13,946.57	-	867.85	14,814.42	59
1,877.29	-	-	2,310.60	1,673.39	893.30	27,673.08	-	3,973.63	31,646.71	60
-	-	-	2,130.12	394.24	175.48	7,648.56	-	575.65	8,224.21	61
-	-	-	-	1,418.00	427.77	11,971.11	-	1,245.04	13,216.15	62
5,038.47	-	-	6,309.16	1,853.99	1,568.59	51,087.31	-	-	51,087.31	63
2,098.76	-	-	1,888.20	2,104.85	703.65	28,441.90	-	3,045.78	31,487.68	64
3,302.82	650.63	-	1,551.52	1,782.62	1,365.55	47,908.13	-	3,204.87	51,113.00	65
-	-	-	1,741.57	675.90	682.54	10,725.53	-	-	10,725.53	66
3,115.12	-	-	15,637.95	3,263.35	-	64,485.10	-	10,500.29	74,985.39	67
1,361.32	212.88	-	1,789.50	3,333.03	1,817.80	68,634.15	-	-	68,634.15	68
-	161.72	-	-	429.87	440.21	9,944.12	-	228.81	10,172.93	69
-	-	-	6,231.74	789.81	215.92	18,310.77	-	-	18,310.77	70
-	-	-	801.12	499.40	473.96	7,841.76	-	-	7,841.76	71
1,760.00	-	-	1,966.27	1,101.15	534.16	25,461.52	-	-	25,461.52	72
-	-	-	-	235.93	92.90	3,826.18	-	-	3,826.18	73
2,692.99	-	-	498.94	926.13	730.42	19,477.96	-	5,907.22	25,385.18	74
5,596.11	-	-	3,268.50	1,694.60	2,581.17	36,882.34	-	10,012.43	46,894.77	75
-	-	-	892.45	2,007.20	756.30	22,061.20	-	233.64	22,294.84	76
-	-	-	3,821.66	1,325.23	319.77	18,510.53	-	-	18,510.53	77
3,276.41	160.80	-	1,416.41	1,428.00	809.68	21,658.53	-	5,504.51	27,163.04	78
-	-	-	567.40	675.06	1,072.28	17,117.78	-	-	17,117.78	79
-	-	-	296.72	902.55	440.46	11,203.90	-	960.81	12,164.71	80
6,526.33	-	-	6,625.75	692.69	875.04	24,017.79	-	-	24,017.79	81
-	398.47	-	3,551.83	944.07	436.76	19,866.66	-	282.47	20,149.13	82
479.07	575.00	-	5,051.81	1,029.92	340.80	19,751.02	-	-	19,751.02	83
2,732.82	-	-	-	858.74	-	12,240.39	-	3,148.56	15,388.95	84
3,262.22	-	-	8,427.69	2,259.25	1,976.14	51,412.03	-	4,876.18	56,288.21	85
5,364.13	-	-	-	3,775.06	1,058.22	71,866.30	-	10,517.41	82,383.71	86
2,650.40	74.07	-	-	1,154.33	7.92	24,153.03	-	1,333.89	25,486.92	87
-	500.00	-	10,850.00	1,238.03	865.48	40,079.56	-	-	40,079.56	88
-	-	-	1,075.50	3,955.79	4,034.32	49,003.77	-	9,110.22	58,113.99	89



No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education	Recreation & Community Services	Debt Charges
90	Innisfree	2,499.40	5,648.02	2,227.83	596.29	-	-	11,007.00	795.12	2,966.40
91	Irma	3,972.28	2,471.39	4,656.59	609.43	-	1,172.27	15,159.00	1,187.57	3,776.06
92	Irricana	1,212.39	571.00	75.02	-	-	1,889.61	5,071.00	216.60	930.09
93	Island Lake S.V.	773.03	-	413.88	77.60	-	-	2,334.25	1,076.33	2.75
94	Itaska Beach S.V.	883.72	100.00	157.50	325.00	-	-	3,909.05	291.48	.25
95	Kapasiwin S.V.	675.90	75.00	409.88	-	-	-	1,845.00	384.57	-
96	Killam	5,878.20	4,430.28	5,119.74	2,383.26	-	711.35	18,850.00	500.00	7,600.40
97	Kinuso	1,845.84	1,143.64	4,543.60	569.84	2,184.81	53.30	8,429.41	748.60	2,895.28
98	Kitscoty	2,635.21	2,728.85	4,576.31	1,335.84	200.00	1,239.10	7,935.00	1,281.80	4,629.66
99	Lakeview S.V.	303.14	-	217.13	-	-	-	646.00	-	-
100	Lamont	4,177.10	5,949.49	9,748.60	4,045.30	-	365.00	18,701.00	2,519.52	4,700.92
101	Lavoy	740.83	1,754.68	1,129.58	77.25	-	15.00	3,612.00	450.43	.33
102	Legal	3,888.31	1,665.99	7,407.96	594.41	-	3,475.48	14,528.00	2,004.00	2,292.90
103	Lomond	2,449.71	1,923.76	5,789.95	-	-	23.00	9,142.40	405.95	3,325.05
104	Loughheed	2,231.06	2,142.18	939.66	2,023.87	-	19.00	6,377.00	393.32	2,860.21
105	Ma-Me-O Beach S.V.	2,991.97	3,166.44	1,605.18	1,054.00	-	344.52	11,653.00	150.00	15.02
106	Mannville	4,876.18	9,783.71	4,940.96	1,883.90	82.50	8.90	19,819.00	2,331.29	7,418.34
107	Marwayne	3,924.78	4,905.45	5,586.83	3,033.73	-	519.00	13,273.00	530.48	4,390.42
108	Millet	3,642.22	3,164.25	4,009.45	2,064.73	-	71.64	13,156.00	1,301.69	4,546.28
109	Milo	1,999.47	909.60	1,266.05	739.36	-	40.00	6,772.56	126.00	1,825.44
110	Minburn	645.88	1,052.65	704.77	142.00	-	175.65	3,831.00	274.36	.69
111	Mirror	4,137.99	3,102.96	2,250.10	152.00	120.00	170.22	11,284.82	2,567.53	3,155.79
112	Morrin	2,219.30	1,052.99	3,863.65	1,109.31	-	-	9,460.00	705.47	2,338.61
113	Munson	703.89	463.55	220.58	207.19	-	80.00	2,445.00	25.00	-
114	Myrnam	2,023.59	4,663.78	6,742.91	1,661.77	-	-	13,092.00	382.91	3,439.83
115	Nampa	2,308.20	1,027.16	1,761.71	70.45	-	14.00	7,556.00	25.00	3.06
116	New Norway	1,309.96	1,477.20	1,223.96	509.21	-	-	7,055.40	261.36	2,907.92
117	New Sarepta	2,356.52	1,752.22	251.68	428.28	-	-	7,031.81	80.53	3,434.46
118	Nobleford	2,779.02	2,348.82	6,509.87	601.72	-	741.44	17,835.36	-	4,162.46
119	Onoway	3,431.65	2,573.25	6,465.04	567.38	-	161.51	11,037.92	627.90	4,669.47
120	Oyen	7,005.94	6,936.51	8,194.30	2,467.82	-	685.84	19,582.69	790.00	6,606.74
121	Penhold	2,438.90	2,006.37	1,847.34	1,024.30	-	20.00	10,990.19	-	387.73
122	Point Alison S.V.	336.33	448.48	472.30	60.00	-	-	1,052.00	28.20	-
123	Radway	1,556.44	2,609.20	1,110.25	847.79	-	-	7,266.16	52.55	3,718.57
124	Rochan Sands S.V.	619.54	528.00	622.85	-	-	-	1,879.89	110.02	2.25
125	Rockyford	1,905.39	2,255.84	5,915.87	619.61	-	4.02	10,133.00	815.02	2,674.74
126	Rosemary	1,475.80	744.32	4,152.15	-	-	-	8,290.00	442.65	2,217.49
127	Ross Haven S.V.	1,016.51	170.00	2,016.57	493.00	-	-	3,647.25	-	1.48
128	Rumsey	510.75	390.00	1,589.74	66.40	-	-	4,816.00	172.38	5.98
129	Rycraft	4,899.08	5,146.74	5,545.83	1,785.55	-	-	16,067.77	145.00	5,564.77
130	Ryley	7,623.43	4,778.13	9,147.20	2,272.06	-	-	17,050.00	2,034.76	6,794.97
131	Sandy Beach S.V.	1,325.53	1,075.11	782.55	205.00	-	-	4,805.10	731.06	-
132	Sangudo	2,767.85	2,956.50	2,485.37	1,262.74	-	38.16	10,604.52	1,146.03	3,664.03
133	Seba Beach S.V.	3,440.08	965.51	8,404.78	910.64	-	5.33	12,041.00	-	5.42
134	Sedgewick	4,647.77	3,211.11	5,689.89	3,027.70	-	382.95	15,228.00	985.03	14,888.56
135	Sexsmith	2,922.98	3,554.04	2,599.56	1,294.92	-	1,123.55	15,927.15	267.20	5,569.80
136	Silver Beach S.V.	1,042.71	-	736.48	250.00	-	-	4,853.00	-	3.98
137	Slave Lake	2,061.78	1,635.08	4,144.77	1,728.71	1,176.70	3,454.20	9,383.98	1,500.00	3,776.29
138	Spruce Grove	4,737.27	6,091.73	3,848.76	2,684.12	-	533.16	17,284.00	744.17	4,665.37
139	Standard	2,334.77	1,691.31	4,078.83	892.20	-	50.00	11,060.00	89.00	2,476.04
140	Stirling	2,332.10	876.20	3,285.15	-	150.00	666.34	7,397.00	2,738.53	1.31
141	Strome	2,598.72	3,175.58	364.83	49.50	-	30.00	7,165.00	534.21	229.22
142	Sunset Point S.V.	666.92	839.05	2,271.41	118.30	-	-	2,946.75	269.10	.25
143	Thorhild	2,877.04	5,212.47	2,591.88	1,702.68	-	-	11,954.51	140.00	3,603.05
144	Thorsby	3,558.49	7,102.42	6,056.02	3,701.75	-	284.00	23,008.75	753.96	9,599.90
145	Tilley	1,324.97	1,056.86	2,932.97	1,366.44	-	40.00	7,261.00	512.88	3,229.01
146	Turner Valley	5,902.90	3,759.51	3,696.77	2,210.78	-	3,179.40	14,080.00	719.68	6,534.00
147	Veteran	1,633.62	1,347.00	4,239.27	1,350.20	-	-	5,961.00	1,464.54	2,959.60
148	Vilna	2,190.64	3,257.06	3,599.70	2,140.42	-	-	14,088.55	746.82	4,272.91
149	Wanham	1,384.43	763.82	3,061.23	30.00	-	-	7,308.12	50.00	3.56
150	Warburg	2,991.54	3,653.94	4,151.47	1,082.24	-	200.00	11,009.90	195.25	6,080.40
151	Warner	4,435.11	3,064.03	2,343.30	578.93	308.59	1.00	22,111.08	368.76	16,837.46
152	Warspite	1,678.57	2,630.45	2,105.23	729.96	-	-	5,997.31	831.98	4.54
153	Waskatenau	2,605.39	4,636.37	3,146.86	1,271.06	-	-	11,818.41	301.65	6,154.19
154	Wembley	1,830.36	1,671.59	2,013.07	-	-	403.37	5,952.98	485.39	3,556.21
155	West Cove S.V.	1,024.59	116.36	210.10	200.00	-	-	2,007.97	977.00	-
156	Wildwood	4,911.81	3,606.55	6,355.68	141.53	-	3,275.49	12,789.66	207.15	4,112.24
157	Willington	3,713.63	9,535.84	3,008.78	1,371.52	-	846.10	12,918.00	1,529.21	2,254.04
158	Youngstown	1,898.23	2,893.42	3,560.38	398.41	-	-	7,879.13	-	3,376.58
		426,579.35	428,303.73	527,621.80	150,057.00	12,301.18	65,478.47	1,578,070.13	130,752.40	460,467.90

## REVENUE AND EXPENDITURE - 1963 EXPENDITURE

Utilities & Other Municipal Enterprises	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital & Loan Fund	Joint or Special Expenditure	Miscellaneous	Total	Deficit from Previous Year	Surplus for Year	Grand Total	No.
2,866.58	398.69	-	3,922.20	1,939.45	1,073.56	35,940.54	-	3,239.43	39,179.97	90
2,898.68	3,618.21	-	5,366.44	2,039.39	1,143.33	48,070.64	-	3,331.93	51,402.57	91
-	47.20	-	8,950.86	764.28	348.10	20,076.15	-	-	20,076.15	92
-	-	-	20.00	212.02	59.56	4,969.42	-	-	4,969.42	93
-	-	-	462.73	353.79	-	6,483.52	-	803.65	7,287.17	94
33.80	-	-	-	373.31	395.52	4,192.98	-	670.36	4,863.34	95
8,246.00	2,000.00	-	14,998.67	3,596.01	1,551.96	75,865.87	-	8,585.42	84,451.29	96
3,541.27	-	-	-	1,474.31	823.87	28,253.77	-	4,037.02	32,290.79	97
1,770.05	319.12	-	1,109.73	1,519.15	15.00	31,294.82	-	-	31,294.82	98
-	-	-	-	127.79	75.00	1,369.06	-	943.07	2,312.13	99
-	-	-	2,066.14	3,575.32	1,921.83	57,770.22	-	4,617.42	62,387.64	100
-	-	-	1,309.67	600.40	311.49	10,001.66	-	-	10,001.66	101
-	-	-	3,631.82	1,925.36	1,371.79	42,786.02	-	101.25	42,887.27	102
3,455.50	-	-	1,408.75	1,281.77	-	29,205.84	-	329.88	29,535.72	103
5,598.35	-	-	630.00	1,246.44	671.87	25,492.96	-	173.81	25,666.77	104
-	-	-	2,845.63	1,329.34	822.87	25,977.97	-	3,725.01	29,702.98	105
2,934.28	-	-	12,034.40	3,937.26	4,183.99	74,234.71	-	1,130.62	75,365.33	106
2,186.02	-	-	950.00	2,925.44	1,210.01	43,435.16	-	2,089.49	45,524.65	107
-	-	-	1,260.87	1,852.94	651.94	35,722.01	-	2,425.62	38,147.63	108
1,684.41	-	-	1,541.50	846.28	748.60	18,499.27	-	2,760.29	21,259.56	109
-	-	-	-	807.43	281.81	7,916.24	-	2,245.99	10,162.23	110
-	6,049.78	-	1,182.45	1,807.22	806.06	36,786.92	-	3,949.22	40,736.14	111
1,120.00	11.05	-	3,151.02	1,374.96	485.77	26,892.13	-	-	26,892.13	112
-	-	-	4,418.55	331.88	192.55	9,088.19	-	-	9,088.19	113
4,171.15	-	-	8,395.00	5,677.85	3,662.45	53,913.24	-	-	53,913.24	114
-	1,200.00	-	678.73	2,278.11	769.33	17,691.75	-	808.09	18,499.84	115
1,753.75	1,461.51	-	1,065.54	938.87	528.80	20,493.48	-	2,977.42	23,470.90	116
-	-	-	6,497.07	1,284.49	473.74	23,590.80	-	-	23,590.80	117
2,228.48	-	-	2,050.82	2,235.04	855.27	42,348.30	-	1,679.26	44,027.56	118
4,373.50	500.00	-	6,921.46	1,568.20	1,033.27	43,930.55	-	-	43,930.55	119
3,142.31	235.55	-	146.74	3,466.75	2,079.10	61,340.29	-	16,296.58	77,636.87	120
284.80	-	-	7,876.97	2,496.49	756.00	30,129.09	-	-	30,129.09	121
-	15.44	-	342.85	209.70	-	2,965.30	-	106.97	3,072.27	122
1,923.07	-	-	1,773.45	1,030.13	1,606.92	23,494.53	-	2,981.38	26,475.91	123
-	-	-	1,296.90	187.95	-	5,247.40	-	-	5,247.40	124
1,470.00	38.25	-	538.42	1,383.30	812.18	28,565.64	-	1,059.54	29,625.18	125
2,284.38	-	-	-	822.80	594.29	21,023.88	-	2,594.50	23,618.38	126
-	-	-	79.95	331.22	171.91	7,927.89	-	1,019.28	8,947.17	127
-	-	-	-	629.66	382.36	8,563.27	-	1,647.23	10,210.50	128
6,282.52	-	-	7,539.15	2,065.13	2,850.10	57,891.64	-	130.41	58,022.05	129
8,204.81	-	-	2,148.31	2,800.79	-	62,854.46	-	-	62,854.46	130
-	-	-	814.44	432.08	275.87	10,446.74	-	1,111.90	11,558.64	131
-	263.99	-	2,745.42	1,605.26	1,648.19	31,188.06	-	3,284.56	34,472.62	132
-	-	-	1,273.37	2,665.94	2,094.15	31,806.22	-	1,246.52	33,052.74	133
-	-	-	14,542.51	3,061.48	1,609.59	67,274.59	-	-	67,274.59	134
2,803.86	2,000.00	-	1,582.92	3,818.56	2,021.82	45,486.36	-	12,957.23	58,443.59	135
-	-	-	655.81	460.10	744.92	8,747.00	-	1,984.40	10,731.40	136
5,055.07	2,500.00	-	227.96	1,689.05	631.05	38,964.64	-	-	38,964.64	137
4,958.86	-	-	772.25	4,400.45	1,431.16	52,151.30	-	8,969.98	61,121.28	138
2,007.78	53.12	-	.01	1,476.62	1,098.99	27,308.67	-	1,914.14	29,222.81	139
-	-	-	-	760.07	373.26	18,579.96	-	3,762.58	22,342.54	140
-	-	-	-	1,431.91	546.57	16,125.54	-	5,374.06	21,499.60	141
-	-	-	13.95	267.62	181.72	7,575.07	-	-	7,575.07	142
1,720.26	-	-	4,873.71	1,704.27	1,143.37	37,523.24	-	6,681.73	44,204.97	143
2,246.60	-	-	2,696.60	3,002.21	1,487.85	63,498.55	-	-	63,498.55	144
-	-	-	1,060.28	1,092.45	499.61	20,376.47	-	970.10	21,346.57	145
140.64	11,395.17	-	333.41	2,039.55	1,886.75	55,878.56	-	-	55,878.56	146
-	-	-	-	1,291.15	272.62	20,519.00	-	496.45	21,015.45	147
2,340.11	-	-	2,944.48	2,224.21	1,153.40	38,958.30	-	4,074.30	43,032.60	148
-	-	-	649.53	1,354.00	1,587.86	16,192.55	-	3,602.39	19,794.94	149
-	11.58	-	1,367.62	1,994.54	848.31	33,586.79	-	2,362.43	35,949.22	150
1,774.80	893.86	-	1,299.58	3,912.92	-	57,929.42	-	-	57,929.42	151
-	-	-	1,509.75	874.88	776.65	17,139.32	-	4,163.59	21,302.91	152
1,501.97	-	-	-	1,927.24	1,042.74	34,405.88	-	4,744.25	39,150.13	153
2,289.04	214.10	-	-	1,606.26	547.35	20,569.72	-	7,216.09	27,785.81	154
-	106.00	-	102.96	182.33	81.69	5,009.00	-	1,675.24	6,684.24	155
2,663.40	-	-	609.53	1,776.01	797.51	41,246.56	-	3,657.85	44,904.41	156
1,475.74	312.37	-	6,774.78	2,410.77	2,432.62	48,583.40	-	-	48,583.40	157
-	438.86	-	-	1,473.16	700.55	22,618.72	-	5,684.28	28,303.00	158
291,359.42	44,737.10	65.00	408,208.35	260,646.94	148,822.32	4,933,471.09	4,390.81	379,995.55	5,317,857.45	

No.	Name	Dominion Government	Provincial Government			
			The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Other Provincial Government Grants
1	Acme	-	3,120.78	-	-	-
2	Airdrie	-	6,548.80	-	171.00	-
3	Alberta Beach S.V.	608.98	10,744.14	79.20	-	304.48
4	Alix	-	6,504.37	-	-	1,125.72
5	Alliance	-	2,984.30	342.15	-	-
6	Amisk	-	1,418.94	-	-	-
7	Andrew	-	5,926.74	-	-	75.00
8	Arrowwood	-	1,893.92	78.40	-	2,400.00
9	Barons	908.00	3,284.19	195.53	-	353.10
10	Bashaw	-	6,380.26	184.44	-	-
11	Bawlf	-	2,309.71	232.52	-	168.24
12	Beiseker	-	3,412.15	-	-	1,345.36
13	Bellevue	-	13,103.72	2,914.15	-	-
14	Bentley	25.75	5,678.77	-	-	282.58
15	Berwyn	-	3,660.41	661.94	217.77	410.68
16	Betula Beach S.V.	-	272.33	-	-	-
17	Big Valley	299.75	4,327.11	-	-	-
18	Bittern Lake	-	916.59	-	-	80.96
19	Blackfolds	-	5,259.10	1,532.18	-	-
20	Blackie	-	1,759.88	-	-	139.86
21	Bonnyville Beach S.V.	-	707.23	-	-	-
22	Botha	-	1,132.47	-	-	-
23	Bowden	-	5,353.79	-	-	1,227.40
24	Boyle	-	3,969.06	210.24	22.80	-
25	Breton	269.92	4,817.64	472.69	65.85	134.96
26	Bruderheim	-	2,877.71	400.00	11.22	-
27	Burdett	-	2,234.39	-	-	-
28	Carbon	1,138.94	3,541.55	-	-	-
29	Camangoy	-	2,761.73	425.43	140.94	-
30	Caroline	-	3,172.47	48.00	63.92	-
31	Carstairs	-	6,338.35	-	622.88	1,123.65
32	Castle Island S.V.	-	353.22	-	-	-
33	Cayley	-	1,415.80	-	-	-
34	Cereal	-	1,911.89	-	70.80	166.32
35	Champion	-	4,042.34	-	-	2,579.44
36	Chauvin	-	3,832.44	399.98	-	247.05
37	Chinook	-	1,105.16	-	-	-
38	Chipman	-	2,001.53	231.20	-	-
39	Clive	-	2,614.76	187.44	-	-
40	Cluny	-	1,680.64	-	-	-
41	Clyde	-	2,513.80	207.90	-	-
42	Cochrane	1,360.40	8,376.88	1,441.35	624.02	-
43	Consort	620.40	5,482.80	-	242.32	-
44	Coutts	14,858.19	4,484.99	261.64	-	-
45	Cowley	-	1,793.45	-	-	-
46	Craigsmyle	-	1,039.03	-	35.52	-
47	Cremona	-	2,214.72	-	78.42	-
48	Crossfield	694.00	5,773.61	-	607.20	-
49	Crystal Springs S.V.	-	1,776.27	280.00	1.08	-
50	Czar	-	1,842.91	-	400.26	-
51	Delburne	-	4,446.76	-	-	-
52	Delia	308.00	2,742.61	-	157.25	-
53	Derwent	486.00	2,688.29	-	311.24	-
54	Dewberry	-	2,030.50	-	-	-
55	Donalda	-	2,797.30	-	-	-
56	Donnelly	-	3,036.33	370.80	54.40	-
57	Duchess	-	2,034.89	-	-	-
58	Eckville	-	5,859.38	-	-	-
59	Edberg	-	1,901.10	-	5.46	-
60	Edgerton	-	2,839.71	-	-	-
61	Edmonton Beach S.V.	-	2,792.04	-	-	-
62	Elnora	-	2,075.46	-	309.56	-
63	Empress	-	4,122.05	-	697.71	-
64	Entwistle	-	4,044.77	550.63	114.84	-
65	Evansburg	823.00	4,352.86	702.77	514.48	-
66	Ferintosh	-	1,694.79	-	85.95	-
67	Foremost	-	5,380.31	468.24	797.28	887.62
68	Forestburg	-	6,871.96	2,312.01	888.00	-
69	Fort Assiniboine	-	2,131.82	-	21.21	65.62
70	Frank	-	2,186.30	817.17	-	-
71	Godsby	-	1,032.35	-	29.97	-
72	Galahad	-	2,246.21	1,498.90	-	-
73	Ghost Lake S.V.	-	1,241.71	-	-	4.42
74	Gibbons	-	2,067.93	-	18.24	153.26
75	Girouxville	2,109.53	3,074.94	410.12	-	1,229.77
76	Glendon	-	3,077.06	-	-	-
77	Glenwood	576.74	2,317.92	574.40	-	288.37
78	Grassy Lake	-	2,649.16	1,679.52	172.71	-
79	Gull Lake S.V.	-	4,252.44	-	10.73	-
80	Hairy Hill	-	1,728.13	32.00	-	-
81	Halkirk	-	1,718.02	-	142.20	-
82	Hay Lakes	-	2,023.98	-	90.82	215.57
83	Heisler	-	2,076.18	-	-	-
84	Hill Spring	256.00	2,393.77	-	-	128.00
85	Hines Creek	353.00	4,234.66	78.00	1,016.20	-
86	Holden	-	5,320.73	421.99	1,372.20	-
87	Hughenden	-	2,449.98	53.34	-	-
88	Hussar	-	2,135.76	-	-	-
89	Hythe	462.00	5,405.41	987.56	267.06	1,382.49

Own Municipality (Governmental Enterprises)		Capital Grants			Total	No.
Utilities Surplus	In Lieu of Taxes	Dominion	Provincial	Private Grants		
-	-	387.90	193.95	-	3,702.63	1
-	-	-	-	-	6,719.80	2
-	-	193.41	-	-	11,736.80	3
-	-	-	-	-	7,823.50	4
-	-	-	632.00	-	3,326.45	5
-	-	17,631.37	8,815.68	-	2,050.94	6
-	-	6,116.07	1,956.49	-	32,448.79	7
-	-	-	-	-	12,444.88	8
-	-	1,793.77	896.89	-	4,740.82	9
-	-	-	-	-	9,255.36	10
-	-	-	-	-	2,710.47	11
-	-	1,191.64	595.82	-	4,757.51	12
-	-	-	-	-	17,805.33	13
-	-	1,545.26	772.63	10,750.00	5,987.10	14
-	-	-	-	-	18,018.69	15
-	-	-	570.65	-	272.33	16
-	-	-	-	-	5,197.51	17
-	-	-	1,610.00	-	997.55	18
-	-	-	-	-	8,401.28	19
-	-	-	-	-	1,899.74	20
-	-	-	-	-	707.23	21
-	-	786.90	393.45	-	1,132.47	22
-	-	1,408.42	703.98	-	7,761.54	23
-	-	-	3,396.00	-	6,314.50	24
-	-	599.15	299.57	-	9,157.06	25
-	-	-	-	-	4,187.65	26
-	-	-	-	209.63	2,444.02	27
-	-	-	-	-	4,680.49	28
-	-	-	-	-	3,328.10	29
-	-	-	-	-	3,284.39	30
-	-	9,641.68	2,966.05	-	20,692.61	31
-	-	-	-	-	353.22	32
-	-	-	-	-	1,415.80	33
-	-	-	924.00	-	3,073.01	34
-	-	-	-	-	6,621.78	35
-	-	404.98	202.49	7.00	5,093.94	36
-	-	-	-	-	1,105.16	37
-	-	9,513.69	16,216.85	-	27,963.27	38
-	-	-	-	100.00	2,902.20	39
798.07	-	-	-	-	1,680.64	40
-	-	-	4,244.33	-	7,764.10	41
-	-	-	200.00	1,442.44	13,445.09	42
-	-	3,889.13	7,454.56	-	17,689.21	43
-	6,992.21	6,519.64	3,747.82	-	19,604.82	44
-	-	-	-	1,625.00	19,053.12	45
-	-	2,469.80	1,234.90	-	2,699.55	46
-	-	-	-	-	5,997.84	47
-	-	-	-	-	7,074.81	48
-	-	-	-	-	2,057.35	49
-	-	-	-	-	2,243.17	50
-	-	699.93	349.96	-	5,496.65	51
-	-	2,489.64	1,244.82	-	6,942.32	52
106.41	-	-	1,120.00	-	4,711.94	53
-	-	-	-	-	2,030.50	54
-	-	-	1,052.00	-	3,849.30	55
-	2,870.00	-	4,000.00	-	10,331.53	56
-	-	-	-	-	2,034.89	57
-	-	-	19,500.00	-	25,359.38	58
-	-	-	603.01	-	2,509.57	59
-	-	-	-	-	2,839.71	60
-	-	-	-	-	2,792.04	61
-	-	-	-	-	2,385.02	62
-	-	-	-	-	4,819.76	63
-	-	-	-	-	4,710.24	64
-	-	161.67	80.83	180.83	6,816.44	65
-	-	-	-	-	1,780.74	66
-	-	-	-	-	7,533.45	67
-	-	-	-	-	10,071.97	68
-	-	-	-	-	2,218.65	69
-	-	1,174.45	587.22	-	6,692.69	70
1,927.55	-	495.85	247.93	100.00	1,906.10	71
-	-	-	-	-	3,745.11	72
-	-	-	-	-	1,246.13	73
-	-	-	-	-	2,239.43	74
-	-	-	-	-	6,824.36	75
-	-	-	-	-	3,077.06	76
-	-	-	-	-	3,757.43	77
-	-	4,133.82	2,066.90	1,712.87	12,414.98	78
-	-	-	340.00	-	4,263.17	79
-	-	584.16	1,030.45	-	2,100.13	80
-	-	-	-	232.30	3,474.83	81
-	-	-	-	-	2,562.67	82
-	-	2,801.20	-	-	4,877.38	83
-	-	6,469.57	5,734.78	-	14,982.12	84
-	-	1,357.52	1,629.92	-	8,669.30	85
-	-	-	2,188.00	500.00	9,802.92	86
-	-	-	-	-	2,503.32	87
-	-	-	11,500.00	-	13,635.76	88
-	-	-	-	-	8,504.52	89



No.	Name	Dominion Government	Provincial Government			
			The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Other Provincial Government Grants
90	Innisfree	211.00	3,087.27	-	-	-
91	Irma	-	4,095.93	681.19	-	-
92	Irricana	-	1,453.63	1,224.96	-	1,267.27
93	Island Lake S.V.	-	1,275.50	-	-	-
94	Itaska Beach S.V.	-	1,235.22	-	-	-
95	Kapasiwin S.V.	-	847.84	-	-	-
96	Killam	-	7,493.72	-	1,084.87	700.38
97	Kinuso	-	3,951.89	-	-	1,559.00
98	Kitscoty	-	3,228.49	826.94	-	-
99	Lakeview S.V.	-	484.44	-	-	-
100	Lamont	-	6,823.46	-	154.66	-
101	Lavoy	-	1,272.79	-	38.50	-
102	Legal	-	5,671.26	3,679.16	-	484.00
103	Lomond	-	2,339.96	-	66.27	-
104	Lougheed	-	2,088.14	-	223.81	4.00
105	Ma-Me-O Beach S.V.	-	5,075.69	275.62	57.60	-
106	Mannville	306.00	6,105.49	-	239.45	-
107	Marwayne	-	3,662.95	303.20	-	-
108	Millet	-	4,114.52	43.84	432.38	-
109	Milo	-	1,442.40	-	49.70	-
110	Minburn	-	1,614.13	140.52	21.60	-
111	Mirror	-	5,693.42	-	-	-
112	Morrin	157.00	2,918.71	-	111.90	-
113	Munson	-	796.94	-	-	-
114	Myrnam	-	4,231.68	-	-	-
115	Nampa	-	2,541.61	-	26.40	-
116	New Norway	-	2,562.27	-	7.45	-
117	New Sarepta	248.56	1,994.73	-	-	124.28
118	Nobleford	-	3,128.11	320.00	-	-
119	Onaway	308.00	3,351.02	129.20	44.53	-
120	Oyen	-	7,657.14	170.40	1,283.40	-
121	Penhold	-	3,414.45	-	-	-
122	Point Alison S.V.	-	578.51	-	-	-
123	Radway	-	1,751.25	-	57.10	-
124	Rochon Sands S.V.	-	2,432.47	-	-	-
125	Rockyford	188.00	2,774.93	-	144.38	-
126	Rosemary	-	1,978.86	-	-	83.75
127	Ross Haven S.V.	-	1,430.64	-	-	-
128	Rumsey	-	1,179.91	-	88.50	-
129	Rycroft	787.91	5,409.91	-	1,261.46	393.96
130	Ryley	-	4,901.69	4.00	132.16	644.11
131	Sandy Beach S.V.	189.87	3,106.31	-	-	94.94
132	Sangudo	-	3,345.20	28.44	-	-
133	Seba Beach S.V.	-	6,535.52	175.58	28.00	-
134	Sedgewick	-	6,371.33	416.92	43.00	-
135	Sexsmith	-	5,141.76	896.00	139.08	-
136	Silver Beach S.V.	-	1,665.48	-	-	-
137	Slave Lake	539.00	4,606.52	2,455.18	2,013.90	1,312.00
138	Spruce Grove	-	5,119.05	398.40	78.72	-
139	Standard	-	2,559.83	-	97.76	459.37
140	Stirling	158.37	4,629.25	515.68	-	79.19
141	Strome	-	3,026.40	-	-	-
142	Sunset Point S.V.	-	1,115.85	-	-	-
143	Thorhild	-	3,285.21	285.60	58.56	-
144	Thorsby	-	5,494.20	192.00	-	-
145	Tilley	-	2,502.80	-	-	-
146	Turner Valley	-	6,926.03	2,282.16	45.00	-
147	Veteran	106.92	2,313.33	-	48.96	53.46
148	Vilna	-	3,871.01	-	550.45	-
149	Wanham	107.44	2,694.38	-	42.86	17.91
150	Warburg	-	3,421.40	160.00	54.45	-
151	Warner	-	4,501.16	-	296.94	-
152	Waspit	-	1,473.06	-	31.20	648.00
153	Waskatenau	-	2,715.57	-	220.35	-
154	Wembley	-	3,190.22	240.00	-	699.10
155	West Cove S.V.	-	1,208.84	-	-	-
156	Wildwood	-	4,298.92	3,101.67	50.16	-
157	Willingdon	-	3,991.73	734.49	-	-
158	Youngstown	194.00	3,142.43	-	-	-
		29,660.67	528,490.17	41,424.98	19,779.02	25,144.64

Own Municipality (Governmental Enterprises)		Capital Grants			Total	No.
Utilities Surplus	In Lieu of Taxes	Dominion	Provincial	Private Grants		
-	-	-	-	-	3,298.27	90
4,450.03	-	-	1,010.40	-	10,237.55	91
-	-	-	-	-	3,945.86	92
-	-	-	-	-	1,275.50	93
-	-	-	-	-	1,235.22	94
12,650.30	-	19,440.62	9,720.29	-	847.84	95
-	-	-	-	-	51,090.18	96
-	-	-	-	-	5,510.89	97
-	-	-	-	-	4,055.43	98
-	-	-	-	-	484.44	99
-	-	-	-	-	6,978.12	100
3,663.72	-	551.46	275.73	-	1,311.29	101
-	-	5,122.23	9,127.58	-	14,325.33	102
-	-	2,392.82	1,196.42	-	16,656.04	103
-	-	-	450.00	-	5,905.19	104
3,389.98	-	-	-	-	5,858.91	105
-	-	-	-	-	10,040.92	106
-	-	-	-	-	3,966.15	107
-	-	-	101.99	-	4,692.73	108
-	-	-	-	-	1,492.10	109
-	-	-	-	-	1,776.25	110
-	-	-	-	-	5,693.42	111
-	-	52.07	4,187.73	-	7,427.41	112
-	-	-	-	-	796.94	113
-	-	-	-	-	4,231.68	114
-	-	-	-	-	2,568.01	115
-	-	-	-	-	2,569.72	116
-	-	-	-	-	2,367.57	117
-	-	427.55	1,401.78	-	5,277.44	118
-	-	148.58	2,601.52	-	3,832.75	119
-	-	-	-	-	11,861.04	120
-	-	-	-	-	3,414.45	121
-	-	-	-	-	578.51	122
-	-	-	2,030.00	-	3,838.35	123
-	-	-	-	-	2,432.47	124
-	-	537.50	268.75	-	3,913.56	125
-	-	-	-	-	2,062.61	126
-	-	-	-	-	1,430.64	127
-	-	-	-	-	1,268.41	128
-	-	-	275.32	-	8,128.56	129
-	-	-	-	-	5,681.96	130
-	-	-	-	-	3,391.12	131
-	-	302.85	151.42	-	3,827.91	132
-	-	188.52	94.25	-	7,021.87	133
-	-	24,785.95	16,512.97	-	48,130.17	134
-	-	-	-	-	6,176.84	135
-	-	-	-	-	1,665.48	136
-	-	-	-	-	10,926.60	137
-	-	-	1,557.86	-	7,154.03	138
-	-	-	-	-	3,116.96	139
-	-	-	2,065.87	-	7,448.36	140
-	-	1,794.00	897.00	-	5,717.40	141
-	-	-	-	-	1,115.85	142
1,213.61	-	955.32	477.67	-	6,275.97	143
-	-	824.65	1,043.75	-	7,554.60	144
-	-	-	-	-	2,502.80	145
3,028.55	-	-	-	-	12,281.74	146
-	-	-	-	-	2,522.67	147
-	-	-	-	-	4,421.46	148
-	-	-	-	-	2,862.59	149
-	-	325.93	162.97	-	4,124.75	150
-	-	3,480.69	6,460.35	13,429.25	28,168.39	151
-	-	5,806.66	720.13	-	8,679.05	152
-	-	-	-	-	2,935.92	153
-	-	-	1,890.10	-	6,019.42	154
-	-	-	-	-	1,208.84	155
-	-	-	-	-	7,450.75	156
-	-	1,433.23	716.61	-	6,876.06	157
-	-	-	262.50	-	3,598.93	158
31,228.22	9,862.21	153,031.25	176,964.89	30,289.32	1,045,875.37	

No.	Name	The School Foundation Program		Supplementary School Division or District Requisition		The Hospitalization Benefits Program	
		1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963
1	Acme	9,526.00	-	2,977.00	-	1,190.71	-
2	Airdrie	18,268.00	-	3,716.00	-	2,283.50	-
3	Alberta Beach S.V.	14,487.00	-	5,452.08	-	1,810.84	-
4	Alix	15,615.00	-	5,758.90	-	1,951.84	-
5	Alliance	10,948.00	-	540.00	-	1,368.50	456.16
6	Amisk	3,315.00	-	828.76	-	414.38	-
7	Andrew	16,233.00	-	1,015.00	-	2,029.18	-
8	Arrowwood	5,071.00	-	1,260.85	-	633.88	-
9	Barons	11,732.00	-	3,401.97	-	1,466.53	-
10	Bashaw	18,631.00	-	4,765.20	-	2,328.93	-
11	Bawlf	5,598.00	-	1,425.00	-	699.71	Cr. .01
12	Beiseker	13,080.00	-	2,662.00	-	1,635.06	-
13	Bellevue	16,102.00	-	7,208.00	-	2,012.72	-
14	Bentley	15,388.00	-	5,675.47	-	1,923.56	-
15	Berwyn	8,185.00	-	2,777.56	-	1,023.09	-
16	Betula Beach S.V.	624.00	-	-	-	77.98	-
17	Big Valley	9,978.00	-	2,494.47	-	1,247.24	-
18	Bittern Lake	1,964.00	-	513.00	-	245.50	-
19	Blackfalds	11,633.00	-	4,290.08	-	1,454.10	-
20	Blackie	5,784.00	-	1,265.15	-	722.94	481.95
21	Bonnyville Beach S.V.	1,211.00	-	454.10	99.10	151.38	-
22	Botha	2,917.00	-	729.31	-	364.66	-
23	Bowden	12,582.00	-	1,965.96	-	1,572.77	-
24	Boyle	11,908.00	-	4,452.72	-	1,488.46	-
25	Breton	7,411.00	-	2,825.45	-	926.38	-
26	Bruderheim	8,385.00	-	524.00	-	1,048.17	-
27	Burdett	4,698.00	-	402.78	-	587.21	-
28	Carbon	12,050.00	-	3,766.00	-	1,506.28	-
29	Carmangay	8,081.00	-	2,009.26	-	1,010.14	-
30	Caroline	4,300.00	-	806.22	-	537.48	-
31	Carstairs	19,289.00	-	8,438.81	-	2,411.09	-
32	Castle Island S.V.	619.00	-	232.79	-	77.32	77.32
33	Cayley	3,494.00	-	764.40	-	436.80	-
34	Cereal	3,481.00	-	614.39	-	435.06	-
35	Champion	11,204.00	-	2,785.84	-	1,400.56	-
36	Chauvin	9,331.00	-	2,295.93	-	1,166.35	-
37	Chinook	2,744.00	-	484.41	-	343.02	-
38	Chipman	5,851.00	-	366.00	-	731.34	-
39	Clive	5,514.00	-	2,033.07	-	689.19	-
40	Cluny	4,540.00	-	1,219.00	-	567.50	-
41	Clyde	6,069.00	-	2,275.82	-	758.61	-
42	Cochrane	16,741.00	-	-	-	2,092.68	697.56
43	Consort	13,296.00	-	-	-	1,662.01	-
44	Coutts	13,580.00	-	5,686.68	-	1,697.54	-
45	Cowley	3,886.00	-	273.25	-	485.73	-
46	Craigsmyle	3,627.00	-	1,133.00	-	453.40	-
47	Cremona	5,241.00	-	2,292.75	-	655.80	-
48	Crossfield	12,884.00	-	2,612.00	-	1,610.54	-
49	Crystal Springs S.V.	3,139.00	-	995.00	-	392.38	-
50	Czar	4,519.00	-	1,129.83	-	564.92	-
51	Delburne	12,369.00	-	1,932.63	-	1,546.11	-
52	Delia	9,159.00	-	2,863.00	-	1,144.88	-
53	Derwent	8,798.00	-	-	-	1,099.76	-
54	Dewberry	5,362.00	-	838.00	-	670.24	-
55	Donalda	7,211.00	-	1,802.81	-	901.41	-
56	Donnelly	4,560.00	-	1,282.44	-	569.98	-
57	Duchess	5,107.00	-	1,574.00	-	638.42	-
58	Eckville	13,749.00	-	5,069.50	-	1,718.63	-
59	Edberg	4,089.00	-	1,048.80	-	511.18	Cr. .01
60	Edgerton	8,247.00	-	2,011.00	-	1,031.29	-
61	Edmonton Beach S.V.	1,774.00	-	-	-	221.74	-
62	Elnora	5,103.00	-	797.30	-	637.84	-
63	Empress	8,410.00	-	1,484.59	1,484.59	1,051.27	-
64	Entwistle	6,471.00	-	-	-	808.88	-
65	Evansburg	9,662.00	-	3,651.49	-	1,207.78	-
66	Ferintosh	3,740.00	-	946.20	-	467.46	-
67	Foremost	16,821.00	-	1,420.01	-	2,102.56	-
68	Forestburg	16,010.00	-	7,639.28	-	2,001.30	-
69	Fort Assiniboine	3,057.00	-	1,232.88	-	382.11	-
70	Frank	3,986.00	-	1,785.00	-	498.28	-
71	Gadby	2,859.00	-	714.68	-	357.34	Cr. .48
72	Galahad	5,176.00	1,725.00	3,509.71	1,169.90	646.95	431.30
73	Ghost Lake S.V.	1,887.00	-	466.50	-	235.93	-
74	Gibbons	4,961.00	-	2,633.00	-	620.10	-
75	Girouxville	8,109.00	-	2,280.58	-	1,013.59	-
76	Glendon	6,266.00	-	2,349.60	-	783.20	-
77	Glenwood	5,703.00	-	212.00	-	712.82	-
78	Grassy Lake	7,000.00	-	1,837.00	-	874.96	-
79	Gull Lake S.V.	5,024.00	-	1,853.04	-	628.06	-
80	Hairy Hill	4,714.00	-	-	-	589.28	.15
81	Halkirk	4,144.00	-	1,011.00	-	517.97	-
82	Hay Lakes	5,731.00	-	1,470.60	-	716.35	-
83	Heisler	5,067.00	-	234.00	-	633.38	-
84	Hill Spring	3,699.00	-	142.00	-	462.41	-
85	Hines Creek	12,924.00	Cr. .01	2,827.00	.01	1,615.46	-
86	Holden	17,316.00	-	6,512.00	-	2,164.48	-
87	Hughenden	6,248.00	-	1,562.10	-	781.05	Cr. .11
88	Husar	7,420.00	-	2,107.00	-	927.53	-
89	Hythe	13,660.00	-	2,561.33	1,261.33	1,707.56	-

## STATEMENT - 1963

Supplementary Hospital District Requisition		Health Unit Requisition		Homes for Aged Requisition		No.
1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	
-	-	432.00	-	251.34	-	1
-	-	846.70	-	-	-	2
-	-	314.30	-	-	-	3
-	-	1,100.00	-	-	-	4
171.00	-	350.60	91.66	-	-	5
-	-	143.00	-	30.25	-	6
430.50	-	828.76	-	-	-	7
-	-	213.63	-	-	-	8
155.00	-	676.20	-	-	-	9
-	-	741.03	-	-	-	10
-	-	241.98	63.92	-	-	11
-	-	529.56	-	-	-	12
-	-	1,670.94	-	-	-	13
-	-	769.50	-	-	-	14
-	-	526.00	-	122.51	-	15
46.94	-	-	-	-	-	16
-	-	583.50	-	77.95	-	17
-	-	107.46	-	-	-	18
-	-	651.50	-	-	-	19
121.00	-	154.30	-	-	-	20
-	-	-	-	-	-	21
1,457.79	Cr. 33.54	138.06	38.11	22.79	-	22
-	-	707.00	-	-	-	23
-	-	640.90	-	-	-	24
463.18	-	740.00	185.00	-	-	25
222.00	-	414.13	-	-	-	26
-	-	320.60	-	102.22	-	27
-	-	556.50	-	190.77	-	28
728.06	-	315.70	-	-	-	29
360.22	-	344.52	-	-	-	30
-	-	1,029.00	-	-	-	31
-	-	-	-	-	-	32
73.00	-	156.95	-	-	-	33
-	-	-	-	-	-	34
1,009.45	-	451.68	-	-	-	35
62.00	-	541.15	-	38.44	-	36
-	-	261.06	-	-	-	37
156.00	-	275.62	-	-	-	38
-	-	369.75	-	-	-	39
-	-	261.00	-	-	-	40
94.83	-	348.20	-	-	-	41
-	-	1,550.66	-	-	-	42
-	-	956.64	-	-	-	43
1,306.00	-	-	-	-	-	44
18.62	-	228.18	Cr. 58.36	-	-	45
113.35	-	150.00	-	-	-	46
-	-	349.79	-	-	-	47
-	-	860.53	-	-	-	48
-	-	-	-	-	-	49
141.23	-	296.76	57.01	41.00	-	50
-	-	601.75	-	93.00	-	51
-	-	436.50	-	-	-	52
-	-	384.97	84.36	137.47	137.47	53
-	-	183.92	-	45.54	-	54
-	-	394.56	-	-	-	55
-	-	417.00	-	-	-	56
-	-	305.20	-	35.75	-	57
-	-	818.00	-	-	-	58
-	-	253.80	-	-	-	59
186.55	-	303.11	-	152.44	-	60
129.00	-	38.00	-	-	-	61
-	-	304.75	-	38.00	-	62
-	-	802.72	231.86	-	-	63
471.00	-	780.90	-	44.07	-	64
-	-	574.84	-	-	-	65
-	-	208.44	-	-	-	66
103.10	-	794.85	-	262.84	-	67
250.00	-	831.57	-	250.16	-	68
47.76	-	-	-	-	-	69
-	-	291.53	-	-	-	70
-	-	119.73	-	89.36	-	71
80.75	161.00	292.58	-	80.87	73.87	72
-	-	-	-	-	-	73
15.39	-	290.64	66.56	-	-	74
-	-	481.40	-	199.61	-	75
783.20	-	440.80	-	-	-	76
534.62	-	-	-	77.79	-	77
-	-	537.04	-	16.00	-	78
-	-	47.00	-	-	-	79
73.66	-	239.61	-	-	-	80
-	-	174.72	-	-	-	81
-	-	227.72	-	-	-	82
78.00	-	318.54	-	-	-	83
346.80	-	-	-	49.53	-	84
-	-	450.35	-	193.44	-	85
840.49	.28	770.09	-	-	-	86
-	-	373.28	-	-	-	87
-	-	310.50	-	-	-	88
1,835.15	-	413.08	-	-	-	89



No.	Name	The School Foundation Program		Supplementary School Division or District Requisition		The Hospitalization Benefits Program		
		1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	
90	Innisfree	9,129.00	-	1,878.00	-	1,141.10	-	
91	Irma	12,182.00	-	2,977.00	Cr. 100.00	1,522.70	-	
92	Iricano	4,217.00	-	854.00	-	527.12	-	
93	Island Lake S.V.	1,696.00	-	638.25	-	212.02	-	
94	Itaska Beach S.V.	2,830.00	-	1,079.05	-	353.79	-	
95	Kapasiwin S.V.	1,845.00	-	-	-	230.59	-	
96	Killam	18,039.00	-	811.00	-	2,254.83	-	
97	Kinuso	6,579.00	4,247.34	1,850.41	1,850.41	822.41	822.41	
98	Kitscoty	6,863.00	Cr. 1.00	1,072.00	-	857.92	Cr. .01	
99	Lakeview S.V.	646.00	-	-	-	80.79	-	
100	Lamont	17,601.00	-	1,100.00	-	2,200.09	-	
101	Lavoy	2,995.00	-	617.00	-	374.35	-	
102	Legal	9,493.00	-	5,035.00	-	1,186.70	-	
103	Lamond	7,322.00	-	1,820.40	-	915.20	-	
104	Loughheed	6,107.00	-	270.00	-	763.40	-	
105	Ma-Me-O Beach S.V.	8,846.00	-	2,807.00	-	1,105.70	-	
106	Mannville	16,437.00	-	3,382.00	-	2,054.60	-	
107	Marwayne	11,479.00	-	1,794.00	-	1,434.86	-	
108	Millet	9,984.00	-	3,172.00	-	1,247.98	-	
109	Milo	5,424.00	-	1,348.56	-	677.98	-	
110	Minburn	3,151.00	-	680.00	-	393.88	-	
111	Mirror	8,244.00	-	3,040.82	-	1,030.47	-	
112	Marrin	7,208.00	-	2,252.00	-	900.96	-	
113	Munson	1,863.00	-	582.00	-	232.88	-	
114	Myrnam	13,092.00	-	-	-	1,636.48	-	
115	Nampo	5,644.00	-	1,912.00	-	705.46	-	
116	New Norway	5,619.00	-	1,436.40	-	702.33	234.11	
117	New Sarepta	5,091.00	-	1,940.81	Cr. 1.00	636.33	-	
118	Nobleford	12,542.00	Cr. 1.00	5,293.36	-	1,567.72	-	
119	Onoway	7,941.00	-	3,096.92	108.39	992.60	-	
120	Oyen	16,811.00	-	2,771.69	-	2,101.33	-	
121	Penhold	9,505.00	.20	1,485.19	-	1,188.15	-	
122	Point Alison S.V.	1,052.00	-	-	-	131.44	-	
123	Radway	5,699.00	-	1,567.16	-	712.34	-	
124	Rochon Sands S.V.	1,504.00	-	375.89	-	187.95	-	
125	Rockyford	7,898.00	-	2,235.00	-	987.30	-	
126	Rosemary	4,272.00	-	4,018.00	-	534.05	-	
127	Ross Haven S.V.	2,650.00	-	997.25	519.67	331.22	-	
128	Rumsey	3,669.00	-	1,147.00	-	458.66	-	
129	Rycroft	12,267.00	-	3,800.77	-	1,533.37	-	
130	Ryley	12,398.00	1.00	4,652.00	-	1,549.74	-	
131	Sandy Beach S.V.	3,457.00	-	1,348.10	-	432.08	-	
132	Sangudo	7,705.00	-	2,899.52	-	963.06	-	
133	Seba Beach S.V.	12,041.00	-	-	-	1,505.19	-	
134	Sedgewick	14,562.00	-	666.00	-	1,020.25	-	
135	Sexsmith	13,118.00	-	2,809.15	4,100.85	1,639.79	-	
136	Silver Beach S.V.	3,681.00	-	1,172.00	-	460.10	-	
137	Slove Lake	7,324.00	-	2,059.98	-	915.55	-	
138	Spruce Grove	17,284.00	-	-	-	2,160.48	-	
139	Standard	8,621.00	-	2,439.00	-	1,077.62	-	
140	Stirling	5,977.00	-	1,420.00	-	747.07	-	
141	Strome	6,841.00	-	324.00	-	855.14	-	
142	Sunset Point S.V.	2,141.00	-	805.75	-	267.62	-	
143	Thorhild	9,376.00	-	2,578.51	-	1,172.05	-	
144	Thorsby	16,658.00	-	6,350.75	-	2,082.21	1,387.21	
145	Tilley	5,551.00	-	1,710.00	-	693.85	-	
146	Turner Valley	10,068.00	-	4,012.00	-	1,258.55	-	
147	Veteran	5,961.00	-	-	-	745.15	-	
148	Vilna	10,017.00	-	4,071.55	-	1,252.12	-	
149	Wanham	5,584.00	-	1,724.12	-	697.98	-	
150	Warburg	7,971.00	-	3,038.90	-	996.36	-	
151	Warner	15,600.00	-	6,511.08	-	1,949.99	-	
152	Warspite	4,263.00	-	1,734.31	-	532.88	-	
153	Waskatunga	8,404.00	-	3,414.41	-	1,050.49	Cr. .01	
154	Wembley	5,013.00	-	939.98	-	626.66	-	
155	West Cove S.V.	1,459.00	-	548.97	-	182.33	-	
156	Wildwood	9,282.00	-	3,507.66	-	1,160.21	-	
157	Willington	12,918.00	-	-	-	1,614.74	-	
158	Youngstown	6,002.00	-	1,877.13	-	750.31	-	
		1,261,060.00	5,971.53	317,010.13	10,493.25	157,634.12	4,387.54	

Supplementary Hospital District Requisition		Health Unit Requisition		Homes for Aged Requisition		No.
1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	
142.64	-	655.71	-	-	-	90
80.00	-	436.69	-	-	-	91
-	-	237.16	-	-	-	92
-	-	-	-	-	-	93
142.72	-	-	-	-	-	94
282.00	-	777.33	-	-	-	95
-	-	549.10	1,196.14	281.85	-	96
-	-	602.91	-	102.80	387.30	97
47.00	-	-	-	58.32	-	98
466.50	-	-	-	-	-	99
46.79	-	908.73	-	-	-	100
29.45	-	179.26	-	-	-	101
-	-	709.21	-	-	-	102
95.00	-	366.57	246.40	-	-	103
-	-	292.62	-	95.42	-	104
816.82	-	223.64	-	-	-	105
900.00	-	865.84	-	-	-	106
-	-	493.02	-	97.56	-	107
-	-	604.96	-	-	-	108
158.24	-	168.30	-	-	-	109
-	-	255.31	-	-	-	110
-	-	776.75	-	-	-	111
-	-	474.00	-	-	-	112
3,068.56	-	99.00	-	-	-	113
1,234.55	-	610.81	-	362.00	-	114
-	-	338.10	-	-	-	115
318.16	-	236.54	-	-	-	116
165.00	-	330.00	-	-	-	117
-	-	502.32	-	-	-	118
-	-	444.60	-	131.00	-	119
887.59	Cr. .45	1,365.42	-	-	-	120
78.26	-	350.75	-	70.00	-	121
89.04	-	-	-	-	-	122
-	-	228.75	57.18	-	-	123
-	-	-	-	-	-	124
-	-	396.00	-	-	-	125
-	-	288.75	-	-	-	126
-	-	-	-	-	-	127
-	-	171.00	-	-	-	128
601.46	-	531.76	-	-	-	129
-	-	649.59	-	-	-	130
-	-	-	-	-	-	131
946.05	-	642.20	160.55	-	-	132
228.00	-	214.70	-	-	-	133
1,763.85	-	785.70	206.32	227.53	-	134
-	-	414.92	-	-	-	135
-	-	-	-	-	-	136
-	-	773.50	-	-	-	137
1,310.62	-	929.35	-	-	-	138
-	-	399.00	-	-	-	139
13.00	-	-	-	-	-	140
107.00	-	362.88	90.72	106.89	-	141
-	-	-	-	-	-	142
146.51	-	385.71	-	-	-	143
-	-	920.00	230.00	-	-	144
-	-	359.80	-	38.80	-	145
-	-	781.00	-	-	-	146
-	-	546.00	-	-	-	147
265.50	-	706.59	-	-	-	148
402.10	-	253.92	-	-	-	149
498.18	-	500.00	-	-	-	150
1,962.93	-	-	-	-	-	151
112.50	-	229.50	-	-	-	152
223.50	-	653.25	-	-	-	153
676.00	-	303.60	-	-	-	154
-	-	-	-	-	-	155
-	-	615.80	-	-	-	156
201.84	-	594.19	-	-	-	157
-	-	722.85	-	-	-	158
31,508.00	127.29	65,573.79	2,947.43	4,215.31	598.64	

		DUE FROM							
No.	Name	Net Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General Capital & Loan Fund	Special Activities, Utilities & Other Funds
1	Acme	19,535.26	-	-	-	-	-	-	23,532.24
2	Airdrie	18,881.94	4,947.50	1,159.82	-	247.05	-	-	-
3	Alberta Beach S.V.	3,829.04	-	60.00	-	140.48	280.97	-	-
4	Alix	10,447.42	2,000.00	889.24	-	16.90	-	-	-
5	Alliance	370.78	-	1,538.17	-	189.19	-	-	13,662.76
6	Amisk	13,440.60	-	-	-	-	-	-	-
7	Andrew	25,957.78	10.00	-	-	-	-	-	-
8	Arrowwood	16,190.82	4,311.00	713.31	-	-	-	-	-
9	Barons	5,092.00	4,000.00	577.62	-	154.30	-	443.20	8,999.90
10	Bashaw	9,314.27	10.00	2,657.60	-	-	-	-	5,547.56
11	Bawlf	5,666.17	-	548.33	-	179.89	-	-	-
12	Beiseker	3,604.81	-	1,379.81	-	-	-	-	21,754.49
13	Bellevue	5,019.96	-	-	-	-	-	-	-
14	Bentley	6,026.68	-	3,124.00	-	-	-	-	-
15	Berwyn	5,674.58	10.00	2,064.65	-	775.31	-	-	1,960.90
16	Betula Beach S.V.	1,001.54	-	-	-	-	-	-	-
17	Big Valley	3,113.19	-	115.00	-	-	-	-	-
18	Bittern Lake	4,483.35	-	-	-	-	-	-	-
19	Blackfolds	16,869.00	10,010.00	2,321.15	-	283.12	-	75.00	-
20	Blackie	11,389.32	10.00	304.00	-	-	160.00	-	6,570.13
21	Bonnyville Beach S.V.	1,160.41	-	123.75	-	-	-	-	-
22	Botha	5,594.15	10.00	79.57	-	-	-	512.69	-
23	Bowden	1,170.40	10.00	1,059.08	41.54	-	-	-	30,131.75
24	Boyle	31,238.23	5,000.00	1,845.45	-	40.00	-	966.02	724.98
25	Breton	3,093.81	2,610.00	203.95	-	24.15	-	-	-
26	Bruderheim	984.30	-	1,915.00	-	26.50	-	-	-
27	Burdett	13,924.54	10.00	-	-	-	-	-	-
28	Carbon	12,511.15	3,010.00	27.70	-	-	-	-	3,427.91
29	Carmangay	4,894.83	10.00	560.00	-	-	-	1,851.94	12,495.00
30	Caroline	6,763.79	-	40.00	-	-	-	-	-
31	Carstairs	33,987.62	6,000.00	1,347.33	-	-	-	-	9,381.87
32	Castle Island S.V.	158.31	1,000.00	-	-	-	-	-	-
33	Cayley	6,578.84	1,300.00	-	-	-	-	-	-
34	Cereal	8,881.83	195.00	652.00	-	-	-	-	1,100.76
35	Champion	18,594.06	500.00	627.70	-	-	16.65	-	3,353.69
36	Chauvin	6,168.14	19,010.00	1,269.15	-	33.50	-	-	7,170.67
37	Chinook	8,029.79	-	561.00	-	-	-	-	-
38	Chipman	16,015.12	10.00	532.00	-	-	-	-	6,490.09
39	Clive	15,511.35	10.00	168.00	-	-	-	-	-
40	Cluny	10,257.34	950.74	32.65	-	37.25	-	-	-
41	Clyde	8,482.38	-	527.25	-	-	-	2,433.32	600.50
42	Cochrane	3,545.85	10.00	2,459.30	253.69	8.00	-	-	-
43	Consort	5,688.26	4,010.00	85.00	-	-	620.40	-	-
44	Coult's	27,910.80	22,530.40	5,796.42	-	-	-	2,378.89	11,115.20
45	Cowley	7,182.07	10.00	811.64	-	-	-	-	6,047.36
46	Craigmyle	3,366.08	-	-	-	41.00	-	-	-
47	Cremona	10,396.80	10.00	308.50	-	-	-	-	265.77
48	Crossfield	16,814.46	10.00	637.37	-	-	-	-	37,665.38
49	Crystal Springs S.V.	1,032.84	1,982.50	-	-	-	-	-	-
50	Czar	14,374.27	10.00	425.00	-	-	-	-	-
51	Delburne	31,350.52	1,510.00	941.54	-	-	-	-	20,129.71
52	Delia	23,321.09	-	604.00	-	-	-	60.70	8,061.64
53	Derwent	14,622.23	310.00	312.45	-	-	-	-	-
54	Dewberry	7,814.85	-	16.50	-	-	-	-	440.93
55	Donalda	4,979.20	2,394.50	-	-	-	-	-	-
56	Donnelly	5,217.30	10.00	316.00	-	-	-	1,263.93	8,012.68
57	Duchess	9,778.05	10.00	193.72	-	-	-	-	2,971.92
58	Eckville	22,740.37	-	406.00	-	-	-	-	-
59	Edberg	6,559.22	-	410.50	-	.01	-	-	2,690.20
60	Edgerton	8,887.11	-	-	-	-	-	-	2,828.11
61	Edmonton Beach S.V.	6,163.27	5,500.00	-	-	-	-	-	-
62	Elnora	4,741.57	10.00	-	-	-	-	6,716.36	-
63	Empress	11,971.15	10.00	2,214.13	-	581.70	-	-	10,350.71
64	Entwistle	10,493.37	10.00	1,505.11	-	-	-	-	9,426.21
65	Evansburg	19,659.65	10.00	1,084.70	-	32.45	823.00	-	11,837.39
66	Farintosh	6,477.44	-	-	-	-	-	-	-
67	Foremost	30,347.81	10.00	624.60	-	-	-	-	-
68	Forestburg	3,312.51	10.00	2,590.67	-	367.34	-	7,019.04	4,082.15
69	Fort Assiniboine	4,547.21	5,000.00	-	-	-	-	-	-
70	Frank	2,701.85	1,500.00	-	-	634.77	-	-	-
71	Godsby	7,052.07	-	-	-	.48	-	-	-
72	Galahad	2,151.49	10.00	83.17	-	387.54	-	-	6,649.22
73	Ghost Lake S.V.	631.76	-	-	-	-	-	-	-
74	Gibbons	27,751.35	10.00	7.00	-	-	-	-	218.21
75	Girouxville	10,980.75	15.00	257.00	-	106.40	-	-	10,265.34
76	Glendon	2,924.24	10.00	-	-	3,539.50	-	-	-
77	Glenwood	7,875.51	-	-	-	-	-	-	-
78	Grassy Lake	6,486.15	10.00	-	-	-	-	-	10,083.87
79	Gull Lake S.V.	3,477.53	-	-	-	-	-	-	-
80	Hairy Hill	12,207.68	-	-	-	32.00	-	340.00	-
81	Halkirk	1,320.11	10.00	-	-	15.20	-	-	-
82	Hay Lakes	6,885.34	10.00	23.32	-	-	-	3,432.71	-
83	Helm	5,027.47	-	-	-	-	-	-	-
84	Hill Spring	4,332.68	-	-	-	-	-	-	-
85	Hines Creek	7,352.38	10.00	738.85	-	190.31	-	-	-
86	Holden	12,751.72	-	738.85	-	429.51	-	-	36,488.78
87	Howe	7,250.10	10.00	298.25	-	.11	-	100.00	18,057.25
88	Husar	2,189.59	10.00	-	-	-	-	-	-
89	Hutton	17,118.48	10.00	243.78	-	370.18	-	-	-

## FUND BALANCE SHEET - 1963 ASSETS

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
13,517.23	833.87	-	-	-	-	57,418.60	1
10,637.92	-	-	-	-	-	35,874.23	2
10,688.76	-	-	-	151.90	-	15,151.15	3
14,651.55	2,037.47	2,986.80	-	-	-	33,029.38	4
8,536.31	318.24	-	-	478.00	-	25,093.45	5
1,880.92	-	-	-	-	-	15,321.52	6
10,895.20	-	-	-	613.00	-	37,475.98	7
2,036.53	169.93	-	-	-	-	23,421.59	8
8,545.59	12,590.05	-	60.00	148.00	-	40,610.66	9
3,855.97	-	-	-	2,922.55	-	24,307.95	10
3,190.10	11,355.15	-	296.51	539.58	-	21,775.73	11
17,679.65	243.20	-	-	-	-	44,661.96	12
15,504.92	5,978.51	300.00	-	34.00	-	26,837.39	13
2,353.73	-	-	-	5,000.00	-	16,504.41	14
17,355.30	3,399.73	-	-	-	-	31,240.47	15
372.11	-	-	-	-	-	1,373.65	16
15,821.59	7,551.42	-	-	485.00	-	27,086.20	17
1,649.07	535.32	-	-	-	-	6,667.74	18
8,873.82	-	-	-	-	-	38,432.09	19
7,810.24	618.37	65.00	-	-	-	26,927.06	20
62.42	-	-	-	-	-	1,346.58	21
2,465.25	13.95	-	-	-	-	8,675.61	22
15,001.63	-	-	-	-	-	47,414.40	23
18,392.72	-	-	-	97.00	-	58,304.40	24
17,920.00	2.00	-	-	-	-	23,853.91	25
5,733.46	390.98	-	-	-	-	9,050.24	26
7,400.20	5,963.98	15.00	-	5.00	-	27,318.72	27
4,052.42	7,970.42	-	-	-	-	30,999.60	28
4,818.79	2,989.47	-	-	1,355.27	-	28,975.30	29
8,686.96	871.99	-	-	-	-	16,362.74	30
5,225.37	1,222.12	50.00	-	3,600.00	-	60,814.31	31
169.44	-	-	-	-	-	1,327.75	32
2,632.38	688.26	15.00	-	-	-	11,214.48	33
6,025.86	3,753.60	-	-	-	-	20,609.05	34
15,227.20	8,840.60	-	7.50	-	-	47,167.40	35
2,793.43	2,729.31	-	-	-	-	39,174.20	36
997.35	2,301.53	-	-	2,125.00	-	14,014.67	37
1,409.72	1,370.79	-	-	74.12	-	25,901.84	38
4,187.71	1,676.29	-	-	850.65	-	22,404.00	39
2,431.72	2,812.26	-	-	-	-	16,521.96	40
4,986.40	3,802.44	120.00	17.25	-	-	20,969.54	41
8,843.52	-	-	89,907.43	6.00	49,648.41	154,682.20	42
8,153.25	3,864.19	-	-	4,510.28	-	26,931.38	43
8,538.33	-	-	-	-	-	78,270.04	44
7,355.70	2,343.37	-	-	62.51	-	23,812.65	45
3,706.56	2,359.52	-	-	-	-	9,473.16	46
14,974.65	-	-	-	-	-	25,955.72	47
5,857.08	1,116.44	100.00	-	1,150.00	-	63,350.73	48
638.29	-	-	-	-	-	3,653.63	49
1,373.69	1,399.92	-	-	-	-	17,582.88	50
10,423.63	408.32	-	-	-	-	64,763.72	51
4,688.85	7,914.72	474.00	-	-	-	45,125.00	52
3,961.12	1,433.14	-	-	-	-	20,638.94	53
1,170.89	-	-	-	965.00	-	10,408.17	54
1,632.50	2,962.81	-	-	-	-	11,969.01	55
17,879.95	-	-	-	-	-	32,699.86	56
6,577.05	1,294.14	-	-	-	-	20,824.88	57
1,767.56	-	60.00	-	-	-	24,973.93	58
11,380.37	-	-	-	-	-	21,040.30	59
11,528.54	-	-	-	194.99	-	23,438.75	60
654.15	-	-	-	14.00	-	12,331.42	61
442.98	834.08	3,122.00	-	72.00	-	15,938.99	62
31,839.35	92,466.91	-	-	819.10	-	150,253.05	63
15,050.21	9,306.29	15.00	-	-	-	45,806.19	64
10,275.67	-	-	-	-	-	43,722.86	65
961.54	4,078.47	-	-	-	-	11,517.45	66
11,847.62	1,045.62	-	-	-	-	43,875.65	67
12,758.87	72.29	-	-	-	-	30,212.87	68
2,336.55	-	-	115.00	-	-	11,998.76	69
1,293.56	518.42	-	-	-	-	6,648.60	70
1,606.51	-	40.00	-	245.22	-	8,944.28	71
6,468.97	994.71	-	-	-	-	16,745.10	72
157.45	-	-	-	-	-	789.21	73
5,199.47	-	-	-	-	-	33,186.03	74
16,590.16	1,435.82	-	-	-	-	39,650.47	75
12,170.76	184.29	-	-	26.10	-	18,854.89	76
10,517.12	-	-	-	-	-	18,392.63	77
19,930.67	6,159.58	-	-	-	-	42,670.27	78
2,086.45	142.22	-	-	-	-	5,706.20	79
2,911.66	1,071.29	-	-	-	-	16,562.63	80
5,421.80	1,066.95	-	-	-	-	7,834.06	81
3,342.30	-	-	-	-	-	13,693.67	82
2,537.13	-	-	-	-	-	7,564.60	83
8,528.07	91.89	-	-	35.20	-	12,987.84	84
17,897.18	-	-	-	-	-	26,142.57	85
15,990.96	3,026.20	-	-	-	-	69,426.02	86
2,136.54	789.62	90.00	-	-	-	28,731.87	87
4,212.31	34.64	-	-	-	5,711.72	12,158.26	88
2,173.26	4,187.32	-	-	3,273.00	-	27,372.53	89



		DUE FROM							
No.	Name	Nat Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General Capital & Loan Fund	Special Activities, Utilities, & Other Funds
90	Innisfree	16,633.96	10.00	338.00	-	-	-	-	24,068.19
91	Ima	42,322.58	1,010.00	985.49	-	-	-	-	1,173.17
92	Irricana	6,590.73	-	205.68	141.24	177.55	-	-	1,929.44
93	Island Lake S.V.	560.84	-	-	235.00	-	-	-	-
94	Itaska Beach S.V.	3,800.53	-	-	-	-	-	-	-
95	Kapasiwin S.V.	2,707.05	1,346.34	-	-	-	-	-	-
96	Killam	25,625.41	10.00	-	-	-	-	-	-
97	Kinuso	4,033.14	10.00	1,081.30	-	43.11	-	-	5,866.19
98	Kitscoty	18,097.57	510.00	386.68	1.00	60.01	-	-	1,501.07
99	Lakeview S.V.	1,973.53	-	-	-	-	-	-	-
100	Lamont	25,191.87	10,010.00	612.25	-	2,566.65	-	-	-
101	Lavoy	2,806.69	11,326.22	-	-	-	-	-	-
102	Legal	11,240.37	10.00	974.96	-	705.80	-	-	877.52
103	Lomond	19,331.09	10.00	-	-	-	-	-	966.15
104	Lougheed	6,658.66	10.00	20.00	-	-	-	688.37	632.25
105	Ma-Me-O Beach S.V.	8,554.71	2,510.00	760.00	-	315.62	-	-	-
106	Mannville	29,965.40	10.00	2,473.09	9.00	-	-	-	-
107	Marwayne	24,319.02	10.00	840.14	-	-	-	-	8,453.08
108	Millet	32,959.04	300.00	-	-	-	-	-	-
109	Milo	12,652.59	5,010.00	-	-	-	-	-	4,614.99
110	Minburn	11,016.33	-	-	-	30.00	-	-	-
111	Mirror	24,334.19	3,010.00	412.34	-	361.60	-	-	-
112	Morrin	10,318.52	-	226.00	-	-	-	970.28	-
113	Munson	402.21	-	-	-	-	-	-	-
114	Myrnam	13,669.91	-	467.00	-	-	-	-	6,448.27
115	Nampa	19,086.29	-	25.00	-	-	-	-	-
116	New Norway	14,111.51	135.00	680.25	-	-	-	-	1,303.68
117	New Sarepta	1,608.23	10.00	1,194.77	-	-	-	334.11	-
118	Nobleford	58.61	10,603.67	142.00	-	1.00	-	-	16,887.07
119	Onoway	8,513.86	10.00	500.45	-	-	-	-	7,456.43
120	Oyen	12,897.80	-	944.71	-	-	-	33,834.40	-
121	Penhold	5,825.98	-	113.45	-	-	-	-	6,591.01
122	Point Alison S.V.	1,956.55	-	-	-	-	-	-	-
123	Radway	3,814.92	70.00	632.00	-	913.29	-	10,683.54	7,736.07
124	Rochon Sands S.V.	2,365.93	25.00	240.00	-	-	-	-	-
125	Rockyford	16,759.56	10.00	1,257.36	-	25.90	-	-	-
126	Rosemary	19,637.63	10.00	-	-	-	-	-	10,809.71
127	Ross Haven S.V.	612.39	-	-	-	8.50	-	-	-
128	Rumsey	5,961.14	-	-	-	23.50	-	-	-
129	Rycroft	2,704.58	10.00	592.26	-	393.96	787.91	-	-
130	Ryley	7,838.65	10.00	5,125.83	-	49.90	-	-	-
131	Sandy Beach S.V.	3,795.12	-	-	-	-	-	-	-
132	Sangudo	5,950.35	15.00	702.79	-	-	-	-	-
133	Seba Beach S.V.	9,125.82	2,236.96	48.40	-	-	-	-	-
134	Sedgewick	2,519.35	10.00	2,664.62	-	26.04	-	1,563.06	-
135	Sexsmith	15,834.92	10.00	1,520.00	-	192.00	-	100.00	40,565.66
136	Silver Beach S.V.	11,928.60	-	-	-	-	-	-	-
137	Slave Lake	6,048.75	10.00	281.10	-	270.00	-	-	3,806.21
138	Spruce Grove	31,607.92	10.00	765.15	-	398.40	-	-	6,327.95
139	Standard	7,607.88	510.00	-	-	-	-	-	3,107.16
140	Stirling	13,431.71	610.00	141.21	-	-	-	-	-
141	Strome	8,066.42	10.00	-	-	-	-	10,011.86	-
142	Sunset Point S.V.	3,684.03	-	-	-	-	-	-	-
143	Thorhild	10,355.38	-	570.81	-	-	-	10.00	5,923.95
144	Thornby	3,750.74	10.00	-	-	16.00	-	-	43,538.45
145	Tilley	3,804.22	5,788.75	565.12	-	20.00	-	-	10,720.64
146	Turner Valley	29,468.74	-	1,146.80	-	602.73	-	-	233.22
147	Veteran	11,592.24	10.00	25.00	-	-	-	328.52	-
148	Vilna	20,401.05	20.00	419.36	-	-	-	-	1,033.07
149	Waskatane	22,541.00	-	-	-	-	-	-	-
150	Warburg	10,059.36	10.00	1,506.30	-	-	-	580.50	-
151	Warner	45,246.08	-	-	-	-	-	-	-
152	Warspite	79.13	10.00	352.75	-	-	-	6,364.01	5,183.22
153	Waskatenau	3,429.25	10.00	1,149.91	-	.01	-	-	11,038.71
154	Wembley	16,147.54	10.00	72.00	-	-	-	-	-
155	West Cove S.V.	2,531.66	-	-	-	-	-	-	-
156	Wildwood	10,468.18	10.00	771.60	-	253.68	-	-	-
157	Winnipeg	9,832.63	10.00	38.50	-	-	-	7,618.90	18,691.15
158	Youngstown	9,455.67	1,500.00	736.25	-	-	-	-	-
		1,679,952.32	166,743.58	87,820.18	681.47	16,339.39	2,688.93	100,681.35	632,076.91

## FUND BALANCE SHEET - 1963 ASSETS

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
5,865.27	2,245.59	-	-	279.87	-	49,440.88	90
11,459.74	553.38	2,750.00	7.50	237.46	-	60,499.72	91
1,617.39	794.52	-	-	-	-	11,456.55	92
1,158.65	-	-	-	-	-	1,954.49	93
567.33	-	-	-	-	-	4,367.86	94
638.30	-	-	-	-	-	4,691.69	95
22,064.87	-	-	-	-	-	47,700.28	96
17,493.85	-	-	-	-	-	28,527.59	97
4,467.61	498.45	1,489.20	282.85	20.00	-	27,314.44	98
98.05	-	-	-	-	-	2,071.58	99
11,525.50	5,120.89	-	-	3,567.37	-	58,594.53	100
1,530.53	-	-	-	-	-	15,663.44	101
9,162.91	-	500.00	-	-	-	23,471.56	102
4,808.86	619.88	-	-	-	-	25,735.98	103
11,868.28	964.69	-	-	-	-	20,842.25	104
4,784.32	-	-	-	-	-	16,924.65	105
7,945.22	7,237.21	400.00	-	-	-	48,039.92	106
8,299.27	1,331.41	-	-	-	-	43,252.92	107
6,739.46	-	-	-	-	-	39,998.50	108
1,649.44	-	-	-	-	-	23,927.02	109
4,405.04	1,244.00	-	-	-	-	16,695.37	110
8,479.16	123,603.95	-	-	500.00	-	160,701.24	111
3,663.72	-	-	-	-	-	15,178.52	112
470.57	1,973.95	-	-	-	-	2,846.73	113
2,764.26	2,487.24	-	-	-	-	25,836.68	114
3,988.79	-	-	-	-	-	23,100.08	115
7,359.31	6,516.34	-	-	-	-	30,106.09	116
7,668.40	411.82	-	-	-	-	11,227.33	117
1,595.60	-	-	-	-	-	29,287.95	118
7,357.12	-	-	-	-	-	23,837.86	119
12,038.78	2,775.52	-	-	306.93	-	62,798.14	120
3,110.25	416.38	-	-	-	-	16,057.07	121
767.50	-	-	10.00	-	-	2,734.05	122
4,093.29	1,545.32	-	-	85.73	-	29,574.16	123
3,347.25	2,369.43	-	59.02	-	-	8,406.63	124
5,781.09	309.13	-	-	-	-	24,143.04	125
7,710.46	689.41	-	-	-	-	38,857.21	126
4,595.28	-	-	-	-	-	5,216.17	127
1,813.32	2,278.49	-	-	19.43	-	10,095.88	128
8,709.93	403.51	-	-	-	-	13,602.15	129
11,573.14	4,211.09	-	-	10.00	-	28,818.61	130
2,708.73	-	-	-	-	-	6,503.85	131
10,668.59	-	-	-	-	-	17,336.73	132
2,965.74	-	-	-	185.07	-	14,561.99	133
13,151.98	-	-	-	338.84	-	20,273.89	134
15,572.48	-	100.00	-	-	-	73,895.06	135
647.18	-	-	14.30	-	-	12,590.08	136
6,993.54	-	-	-	-	-	17,409.60	137
11,896.98	-	-	-	-	-	51,006.40	138
1,853.33	-	-	-	-	-	13,078.37	139
3,408.04	-	400.00	-	10.00	-	18,000.96	140
8,836.98	2,443.13	-	-	142.29	-	29,510.68	141
233.43	-	-	-	-	-	3,917.46	142
12,027.69	-	659.60	-	289.87	-	29,837.30	143
5,974.27	-	-	-	398.50	-	53,687.96	144
4,403.53	-	-	-	-	-	25,302.26	145
15,565.06	798.09	439.50	-	312.09	-	48,566.23	146
1,616.60	3,386.74	-	-	-	-	16,959.10	147
7,731.90	2.00	898.70	-	-	-	30,506.08	148
3,619.11	-	-	-	25.00	-	26,185.11	149
10,804.55	744.55	-	-	-	-	23,705.26	150
6,863.14	6,291.00	300.00	-	-	-	58,700.22	151
2,299.56	-	-	-	-	-	14,288.67	152
9,905.04	-	-	-	233.82	-	25,766.74	153
6,637.96	155.89	-	-	-	-	23,023.39	154
3,393.70	-	-	-	-	-	5,925.36	155
14,838.41	3,691.30	-	-	1.00	-	30,034.17	156
5,062.70	1,624.11	-	-	182.99	-	43,060.98	157
7,754.11	10,382.89	35.00	158.75	-	-	30,022.67	158
1,106,739.18	445,755.73	15,424.80	90,936.11	36,999.13	55,360.13	4,438,199.21	

No.	Name	DUE TO								
		Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
1	Acme	-	-	622.01	-	-	-	-	-	-
2	Airdrie	-	-	1,136.47	-	-	-	-	-	-
3	Alberta Beach S.V.	-	-	105.00	-	-	-	-	-	-
4	Alisa	-	-	539.68	-	-	650.61	-	-	-
5	Alliance	1,753.06	-	1,675.07	-	153.76	-	-	-	718.88
6	Amisk	-	-	-	-	-	-	-	-	-
7	Andrew	-	-	-	-	-	-	-	-	-
8	Arrowwood	-	-	-	-	-	-	-	-	-
9	Barons	-	-	394.39	-	-	-	-	-	-
10	Bashaw	-	-	40.00	-	-	-	-	-	-
11	Bawlf	-	-	200.00	-	-	-	-	-	63.92
12	Beiseker	-	-	579.60	-	-	-	-	-	-
13	Bellevue	-	10,000.00	250.00	-	-	-	-	-	-
14	Bentley	-	-	330.69	-	-	-	-	-	-
15	Berwyn	-	-	417.64	-	-	-	-	-	-
16	Betula Beach S.V.	-	-	-	-	-	-	-	-	-
17	Big Valley	-	7,000.00	394.38	-	-	-	-	-	-
18	Bittern Lake	-	-	-	-	-	-	-	-	-
19	Blackfalds	-	-	961.15	-	-	-	-	-	-
20	Blackie	-	-	116.65	-	-	481.95	-	-	-
21	Bonnyville Beach S.V.	-	-	-	-	-	-	-	99.10	-
22	Botha	-	-	-	-	-	-	-	-	38.11
23	Bowden	-	-	-	-	-	-	-	-	-
24	Boyle	-	-	129.96	-	-	-	-	-	-
25	Breton	-	6,000.00	651.52	706.68	-	195.00	-	-	185.00
26	Bruderheim	-	2,000.00	411.32	-	-	-	-	-	-
27	Burdett	-	-	-	-	-	-	-	-	-
28	Carbon	-	-	164.42	-	-	-	-	-	-
29	Carmangay	-	-	254.47	-	-	-	-	-	-
30	Caroline	-	6,000.00	228.42	-	-	-	-	-	-
31	Castairs	-	-	2,089.34	-	-	-	-	-	-
32	Castle Island S.V.	-	-	-	-	-	77.32	-	-	-
33	Cayley	-	-	-	-	-	-	-	-	-
34	Cereal	-	-	86.00	-	-	-	-	-	-
35	Champion	-	1,000.00	246.69	-	-	-	-	-	-
36	Chauvin	-	-	-	-	-	-	-	-	-
37	Chinook	-	-	-	-	-	-	-	-	-
38	Chipman	-	-	710.00	-	-	-	-	-	-
39	Clive	-	-	200.01	-	-	-	-	-	-
40	Cluny	-	-	-	-	-	-	-	-	-
41	Clyde	-	-	387.69	-	-	-	-	-	-
42	Cochrane	8,880.64	30,000.00	7,688.69	-	-	697.56	-	-	-
43	Consort	-	4,000.00	985.30	-	-	-	-	-	-
44	Coutts	-	-	1,368.37	-	-	-	-	-	-
45	Cowley	-	-	100.00	-	-	-	-	-	-
46	Craigmyle	-	-	165.00	-	-	-	-	-	-
47	Cremona	-	-	50.32	-	-	-	-	-	-
48	Crossfield	-	-	1,340.47	-	-	-	-	-	-
49	Crystal Springs S.V.	-	-	-	-	-	-	-	-	-
50	Czar	-	-	-	-	-	-	-	-	57.01
51	Delburne	-	-	262.98	-	-	-	-	-	-
52	Delia	-	-	-	-	-	-	-	-	-
53	Derwent	-	-	897.90	-	-	-	-	-	221.83
54	Dewberry	-	-	-	-	-	-	-	-	-
55	Donalda	-	-	-	-	-	-	-	-	-
56	Donnelly	-	3,000.00	-	-	-	-	-	-	-
57	Duchess	-	-	-	-	-	-	-	-	-
58	Eckville	-	-	873.53	-	-	-	-	-	-
59	Edberg	-	-	50.00	-	-	-	-	-	-
60	Edgerton	-	-	20.36	-	-	-	-	-	-
61	Edmonton Beach S.V.	-	-	12.61	-	-	-	-	-	-
62	Elora	-	-	3,326.75	-	-	-	-	-	-
63	Empress	449.26	10,000.00	1,114.52	-	-	9,461.27	10.75	1,484.59	326.18
64	Entwistle	-	-	248.87	-	-	-	-	-	-
65	Evansburg	-	-	-	-	-	-	-	-	-
66	Ferintosh	-	-	50.00	-	-	-	-	-	-
67	Foremost	-	-	731.64	-	-	-	-	-	-
68	Forestburg	-	-	15,000.00	-	-	-	-	-	-
69	Fort Assiniboine	-	-	48.45	-	-	-	-	-	-
70	Frank	-	-	334.85	-	-	-	-	-	-
71	Gadsby	-	-	-	-	-	-	-	-	-
72	Galahad	-	6,000.00	617.44	-	-	2,156.30	-	1,169.90	234.87
73	Ghost Lake S.V.	-	-	-	-	-	-	-	-	-
74	Gibbons	-	-	225.09	-	-	-	-	-	66.56
75	Girouxville	-	-	1,097.52	-	-	-	-	-	-
76	Glendon	-	-	65.00	-	-	-	-	-	-
77	Glenwood	-	-	150.00	-	-	-	-	-	-
78	Glenora	-	-	-	-	-	-	-	-	-
79	Gull Lake S.V.	-	-	-	-	-	-	-	-	-
80	Hairy Hill	-	-	269.65	-	-	.15	-	-	-
81	Halkirk	-	-	-	-	-	-	-	-	-
82	Hay Lakes	-	-	-	-	-	-	-	-	-
83	Heisler	-	-	250.00	-	-	-	-	-	-
84	Hill Spring	-	-	90.00	-	-	-	-	-	-
85	Hines Creek	-	-	697.66	-	-	-	17.28	.01	-
86	Holden	-	-	-	-	-	-	-	-	-
87	Holmes	-	-	134.00	-	-	-	-	-	-
88	Huron	-	8,000.00	-	-	-	-	-	-	-
89	Imperial	-	-	2,526.52	-	-	-	-	1,261.33	-

## BALANCE SHEET - 1963 LIABILITIES

General Capital Fund	Special Activities, Utilities & Other Funds	Reserves						Surplus	Total	No.
		Accrued Items	Other Liabilities	Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
-	-	-	-	-	-	-	-	56,796.59	57,418.60	1
-	5,513.73	-	4,112.10	-	-	200.00	200.00	24,711.93	35,874.23	2
-	-	9.00	-	-	2,376.79	-	-	12,660.36	15,151.15	3
-	311.25	-	2,241.35	-	789.76	500.00	-	27,996.73	33,029.38	4
-	-	-	1,441.92	-	-	-	-	19,350.76	25,093.45	5
-	-	-	-	-	-	-	-	15,321.52	15,321.52	6
-	8,046.43	-	516.98	-	-	-	-	28,912.57	37,475.98	7
9,957.68	2,350.28	-	-	-	103.81	-	-	11,009.82	23,421.59	8
-	-	-	-	-	1,000.00	7,500.00	-	31,716.27	40,610.66	9
-	-	-	-	-	-	-	2,922.55	21,345.40	24,307.95	10
5,155.17	-	-	482.98	548.33	5,448.99	-	-	15,031.51	21,775.73	11
-	-	-	-	984.81	4,000.00	-	-	33,942.38	44,661.96	12
665.40	-	-	205.78	-	673.56	-	-	15,708.05	26,837.39	13
4,393.17	-	-	600.00	-	-	-	500.00	15,508.32	16,504.41	14
-	-	-	-	-	-	-	-	25,329.66	31,240.47	15
-	-	-	-	-	-	-	-	1,373.65	1,373.65	16
-	8,668.37	-	898.46	100.00	311.16	7,551.42	-	2,162.41	27,086.20	17
-	-	-	389.94	-	-	-	-	6,277.80	6,667.74	18
-	2,425.13	-	212.23	60.00	820.43	-	-	33,953.15	38,432.09	19
1,322.95	-	-	-	-	-	-	-	25,005.51	26,927.06	20
-	-	-	-	-	-	-	-	1,247.48	1,346.58	21
3.59	-	-	80.00	-	-	-	-	8,553.91	8,675.61	22
3,000.00	-	-	4,726.10	-	280.16	-	-	39,408.14	47,414.40	23
-	3,842.30	-	-	-	-	-	-	54,332.14	58,304.40	24
6,033.97	3,436.58	-	-	-	2,240.00	-	-	4,405.16	23,853.91	25
-	-	-	175.50	-	650.81	185.11	-	5,627.50	9,050.24	26
-	-	-	-	-	-	-	-	27,318.72	27,318.72	27
-	-	-	-	-	-	7,970.42	-	22,864.76	30,999.60	28
-	1,142.89	-	371.14	-	-	-	-	27,206.80	28,975.30	29
2,466.32	1,297.80	94.35	320.46	-	-	-	-	5,955.39	16,362.74	30
-	-	-	294.38	117.66	-	-	-	58,312.93	60,814.31	31
-	-	-	3.20	-	-	-	-	1,247.23	1,327.75	32
-	-	-	-	-	-	-	-	11,214.48	11,214.48	33
-	3,985.89	-	-	-	-	-	-	16,537.16	20,609.05	34
112.32	-	-	529.13	-	8,840.60	-	-	36,438.66	47,167.40	35
-	-	-	749.61	-	682.28	2,729.31	-	35,013.00	39,174.20	36
-	-	-	-	160.00	323.05	-	-	13,531.62	14,014.67	37
2,804.76	-	754.16	1,041.47	-	961.02	-	-	19,630.43	25,901.84	38
-	-	-	1,061.52	-	700.00	700.00	-	19,742.47	22,404.00	39
-	-	-	233.61	-	-	2,812.26	-	13,476.09	16,521.96	40
-	-	-	-	45.00	339.22	1,761.33	-	18,436.30	20,969.54	41
55,391.89	1,079.92	35,971.50	8,472.00	-	6,500.00	-	-	-	154,682.20	42
-	2,208.55	-	89.80	-	-	4,517.70	-	15,130.03	26,931.38	43
-	-	-	-	-	-	-	-	76,901.67	78,270.04	44
-	7,982.91	-	50.00	-	-	1,517.40	-	14,162.34	23,812.65	45
828.00	-	-	-	-	2,514.92	500.00	-	5,465.24	9,473.16	46
13,285.73	-	-	775.34	-	-	-	-	11,844.33	25,955.72	47
-	-	-	310.97	44.00	-	-	-	61,655.29	63,350.73	48
-	-	-	-	-	815.00	-	-	2,838.63	3,653.63	49
-	-	-	-	-	891.26	-	-	16,634.61	17,582.88	50
-	-	-	20,832.12	-	300.00	150.00	-	43,248.62	64,763.72	51
4,123.82	-	-	-	308.44	3,600.00	-	-	41,525.00	45,125.00	52
-	-	-	-	-	1,700.00	-	10.00	13,376.95	20,638.94	53
-	-	-	1.68	-	1,009.23	-	-	9,397.26	10,408.17	54
-	-	-	-	-	500.00	1,304.07	-	10,164.94	11,969.01	55
2,311.99	-	-	-	-	-	27,387.87	-	32,699.86	32,699.86	56
6,670.16	923.74	-	88.92	-	-	1,294.14	-	11,847.92	20,824.88	57
1,196.81	-	-	-	-	-	22,903.59	-	22,903.59	24,973.93	58
870.17	1,937.85	-	-	-	-	-	-	18,182.28	21,040.30	59
-	-	-	1,314.85	-	-	22,103.54	-	23,438.75	23,438.75	60
-	-	-	78.72	-	-	-	-	12,240.09	12,331.42	61
-	278.42	-	-	-	-	-	-	12,333.82	15,938.99	62
2,380.80	5,332.04	-	2,078.25	-	475.22	91,075.69	-	26,064.48	150,253.05	63
19.59	-	-	3,339.73	-	4,836.21	9,306.29	-	28,055.50	45,806.19	64
10,370.01	-	-	1,043.68	150.63	1,250.73	-	-	30,907.81	43,722.86	65
-	-	-	-	-	-	-	-	11,467.45	11,517.45	66
7,326.72	-	-	-	-	-	-	-	35,817.29	43,875.65	67
-	-	-	1.17	-	1,800.00	72.29	-	13,339.41	30,212.87	68
-	-	-	528.92	-	-	-	-	11,421.39	11,998.76	69
-	2,982.78	-	91.06	-	-	518.42	-	2,721.49	6,648.60	70
-	-	-	15.00	-	-	-	-	8,929.28	8,944.28	71
-	-	-	53.05	-	-	-	-	6,513.54	16,745.10	72
-	-	-	-	-	-	-	-	789.21	789.21	73
3,237.34	4,235.87	-	2,870.91	-	-	-	-	22,550.26	33,186.03	74
-	-	-	-	-	4,719.98	-	6,444.00	27,388.97	39,650.47	75
156.74	-	-	.97	-	1,039.54	-	-	17,592.64	18,854.89	76
-	-	-	15.00	-	-	-	-	18,227.63	18,392.63	77
250.00	-	-	-	-	-	-	-	42,420.27	42,670.27	78
-	-	-	1.61	-	-	-	-	5,704.59	5,706.20	79
-	-	-	-	-	2,079.69	-	-	14,213.14	16,562.63	80
-	213.93	-	-	-	6,717.25	-	-	6,717.25	7,834.06	81
176.02	-	-	902.88	-	1,592.92	-	-	11,924.73	13,693.67	82
1,386.90	10.00	-	-	-	1,375.00	-	-	4,542.70	7,564.60	83
-	870.02	-	-	-	-	-	-	12,027.82	12,987.84	84
1,625.90	2,030.00	-	517.83	-	1,942.52	-	-	19,311.37	26,142.57	85
-	-	-	3.73	-	6,973.80	3,026.20	-	39,422.29	69,426.02	86
-	-	-	-	-	-	789.62	-	27,808.25	28,731.87	87
1,559.84	-	-	463.30	-	2,135.12	-	-	-	12,158.26	■
-	-	-	-	-	450.06	4,187.32	-	18,947.30	27,372.53	89



		DUE TO								
No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
90	Innisfree	-	-	343.41	-	-	-	-	-	-
91	Irma	-	-	5,718.61	-	-	-	-	-	-
92	Irricana	-	-	181.07	-	-	-	-	-	-
93	Island Lake S.V.	-	-	-	-	-	-	-	-	-
94	Itaska Beach S.V.	-	-	-	-	-	-	-	-	-
95	Kopaswin S.V.	-	-	-	-	-	-	-	-	-
96	Killam	-	-	-	382.72	-	-	-	-	-
97	Kinuso	-	7,000.00	1,434.75	-	-	5,069.75	-	1,850.41	1,583.44
98	Kitscoty	-	-	-	-	-	-	-	-	-
99	Lakeview S.V.	-	-	-	-	-	-	-	-	-
100	Lamont	-	-	293.96	280.85	-	860.00	-	-	-
101	Lavoy	-	-	-	-	-	-	-	-	-
102	Legal	-	-	4,551.89	67.50	-	-	-	-	-
103	Lamond	-	-	489.88	-	-	-	-	-	246.40
104	Laugheed	-	-	549.23	-	-	-	-	-	-
105	Ma-Me-O Beach S.V.	-	-	-	-	-	-	-	-	-
106	Mannville	-	-	550.87	931.14	-	-	-	-	432.92
107	Marwayne	-	-	-	-	-	-	-	-	-
108	Millet	-	-	-	-	-	-	-	-	-
109	Milo	-	-	6.25	-	-	-	-	-	-
110	Minburn	-	-	-	-	-	3,197.00	-	-	-
111	Mirror	-	-	-	-	-	-	-	-	-
112	Morrin	-	-	510.65	-	-	-	-	-	-
113	Munson	-	-	60.00	-	-	-	-	-	-
114	Myrnam	-	-	-	-	-	-	-	-	-
115	Nampa	-	-	407.26	-	-	-	-	-	-
116	New Norway	-	-	336.82	-	-	234.11	-	-	-
117	New Sarepta	-	69.99	96.75	-	-	-	-	-	-
118	Nobleford	842.80	-	271.50	-	-	-	-	-	-
119	Onaway	-	-	-	-	-	-	-	108.39	-
120	Oyen	-	-	2,859.68	-	-	-	-	-	-
121	Penhold	-	-	368.30	-	-	.20	-	-	-
122	Point Alison S.V.	-	-	100.00	-	-	-	-	-	-
123	Radway	-	-	158.00	-	-	-	-	-	57.18
124	Rachon Sands S.V.	-	-	55.00	-	-	-	-	-	-
125	Rockyford	-	-	125.00	-	-	-	-	-	-
126	Rosemary	-	-	-	-	-	-	-	-	-
127	Ross Haven S.V.	-	-	-	-	-	-	-	519.67	-
128	Rumsey	-	-	30.00	-	-	-	-	-	-
129	Rycroft	-	-	925.27	-	-	-	-	-	-
130	Ryley	-	-	125.85	-	-	1.00	-	-	-
131	Sandy Beach S.V.	-	-	-	-	-	-	-	-	-
132	Sangudo	-	-	43.00	-	-	-	-	-	160.55
133	Seba Beach S.V.	-	-	727.48	-	-	-	-	-	-
134	Sedgewick	411.15	-	1,160.64	-	-	-	-	-	206.32
135	Sexsmith	-	-	441.11	-	-	-	-	4,100.85	-
136	Silver Beach S.V.	-	-	587.47	-	-	-	-	-	-
137	Slave Lake	-	-	849.64	-	-	-	-	-	-
138	Spruce Grove	-	-	666.05	-	-	-	-	-	-
139	Standard	-	-	-	-	-	-	-	-	-
140	Stirling	-	-	80.00	-	-	-	-	-	-
141	Strame	-	-	74.96	-	-	-	-	-	90.72
142	Sunset Point S.V.	-	-	-	-	-	-	-	-	-
143	Thorhild	-	-	888.73	-	1,100.94	-	-	-	-
144	Thorsby	6,530.03	18,000.00	379.09	-	-	1,387.21	-	-	230.00
145	Tilley	-	-	165.00	-	-	-	-	-	-
146	Turner Valley	-	-	637.43	-	-	-	-	-	-
147	Veteran	-	-	68.00	-	-	-	-	-	-
148	Vilna	-	-	500.00	-	-	-	-	-	150.00
149	Wanham	-	-	150.00	-	-	-	-	-	-
150	Warburg	-	-	829.98	-	-	-	-	-	-
151	Warner	-	-	602.33	-	-	-	-	-	-
152	Warspite	257.43	-	-	-	-	-	-	-	-
153	Waskatenau	-	-	337.86	-	-	-	-	-	-
154	Wembley	-	-	448.71	-	-	-	-	-	-
155	West Cove S.V.	-	-	-	-	-	-	-	-	-
156	Wildwood	-	-	-	-	-	-	24.65	-	-
157	Willingdon	-	-	-	-	-	-	-	-	-
158	Youngstown	203.89	-	225.00	-	-	-	-	-	-
		19,328.26	138,069.99	84,528.54	2,368.89	1,254.70	24,469.43	52.68	10,594.25	5,069.89

## BALANCE SHEET - 1963 LIABILITIES

General Capital Fund	Special Activities, Utilities & Other Funds	Reserves								Total	No.
		Accrued Items	Other Liabilities	Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other	Surplus			
3,211.64	-	-	92.90	-	-	-	-	45,792.93	49,440.88	90	
2,371.42	-	-	-	-	5,446.62	553.38	2,600.00	43,809.69	60,499.72	91	
-	-	-	195.00	-	1,460.95	-	-	9,619.53	11,456.55	92	
-	-	-	56.20	-	-	-	-	1,898.29	1,954.49	93	
-	-	-	188.92	-	-	-	-	4,178.94	4,367.86	94	
-	-	-	-	-	443.38	-	-	4,248.31	4,691.69	95	
18,272.62	2,988.43	-	-	-	4,500.00	-	-	21,556.51	47,700.28	96	
443.11	-	-	213.76	-	3,405.47	-	-	7,526.90	28,527.59	97	
1,836.66	-	-	231.79	-	2,588.64	498.45	-	22,158.90	27,314.44	98	
-	-	100.00	-	-	-	-	-	1,971.58	2,071.58	99	
1,088.98	-	2,150.44	108.90	-	-	669.64	-	53,141.76	58,594.53	100	
-	-	-	527.02	-	200.00	-	-	14,936.42	15,663.44	101	
1,817.91	214.91	-	201.81	735.26	2,461.86	-	-	13,420.42	23,471.56	102	
1,062.86	1,542.24	-	-	-	-	-	-	22,394.60	25,735.98	103	
150.71	-	-	-	-	2,875.21	964.69	-	16,302.41	20,842.25	104	
-	-	-	-	-	-	-	-	16,924.65	16,924.65	105	
840.73	316.18	-	415.02	-	3,500.00	7,000.00	-	34,053.06	48,039.92	106	
934.25	-	-	145.05	-	2,000.00	-	-	40,173.62	43,252.92	107	
-	-	-	-	-	-	-	-	39,998.50	39,998.50	108	
-	-	-	-	-	-	-	-	23,920.77	23,927.02	109	
-	-	-	-	-	-	-	-	13,498.37	16,695.37	110	
-	-	-	-	-	7,812.05	118,995.54	-	33,893.65	160,701.24	111	
-	655.13	-	-	-	500.00	-	-	13,512.74	15,178.52	112	
-	-	-	-	-	1,500.00	-	-	1,286.73	2,846.73	113	
292.65	1,905.62	-	-	-	-	-	-	23,638.41	25,836.68	114	
-	-	-	-	-	-	-	2,100.00	20,592.82	23,100.08	115	
12,357.87	629.14	-	153.49	-	1,461.51	-	-	14,933.15	30,106.09	116	
-	-	-	-	-	-	411.82	-	10,648.77	11,227.33	117	
511.73	-	-	54.68	-	-	-	-	27,607.24	29,287.95	118	
196.38	-	-	2,585.76	-	1,154.93	-	-	19,792.40	23,837.86	119	
-	-	-	-	-	2,563.31	2,775.52	-	54,599.63	62,798.14	120	
40.00	-	-	1,425.00	-	200.00	200.00	-	13,823.57	16,057.07	121	
-	-	-	-	-	-	-	-	2,634.05	2,734.05	122	
-	-	-	111.00	-	-	-	-	29,247.98	29,574.16	123	
-	-	-	-	-	2,113.77	-	500.00	5,737.86	8,406.63	124	
1,938.69	32.37	-	-	-	609.13	-	-	23,376.54	24,143.04	125	
-	-	-	-	-	1,036.49	-	-	35,882.03	38,857.21	126	
-	-	-	-	-	-	-	-	4,696.50	5,216.17	127	
-	-	-	-	-	-	2,000.00	-	8,065.88	10,095.88	128	
638.14	1,933.05	-	1.97	-	8,110.91	-	-	1,992.81	13,602.15	129	
9,341.16	1,799.30	-	1,226.68	2,000.00	8,402.64	4,211.09	-	1,710.89	28,818.61	130	
-	-	-	-	-	500.00	-	-	6,003.85	6,503.85	131	
-	-	-	270.99	152.22	500.00	-	-	16,209.97	17,336.73	132	
-	-	-	203.07	-	-	-	-	13,631.44	14,561.99	133	
-	-	-	103.00	-	2,500.00	-	-	15,892.78	20,273.89	134	
-	-	-	370.10	-	1,928.80	-	-	67,054.20	73,895.06	135	
-	-	1.10	-	-	-	-	-	12,001.51	12,590.08	136	
218.25	-	-	-	-	1,312.11	-	500.00	14,529.60	17,409.60	137	
1,704.27	385.09	-	-	-	328.51	-	-	47,922.48	51,006.40	138	
-	-	420.62	-	-	-	-	-	12,657.75	13,078.37	139	
565.87	-	-	-	-	-	-	-	17,355.09	18,000.96	140	
-	339.00	-	-	-	438.13	2,443.13	-	26,124.74	29,510.68	141	
-	-	-	-	-	-	-	-	3,917.46	3,917.46	142	
-	-	-	-	-	-	-	-	27,847.63	29,837.30	143	
7,199.15	-	-	-	-	-	-	-	19,962.48	53,687.96	144	
-	-	-	-	-	-	-	-	25,137.26	25,302.26	145	
-	-	-	281.47	749.80	1,800.00	798.09	10,000.00	34,299.44	48,566.23	146	
-	-	-	37.10	-	99.40	3,386.74	-	13,367.86	16,959.10	147	
-	-	-	50.00	-	500.00	2.00	-	29,304.08	30,506.08	148	
-	-	53.02	-	-	-	-	-	25,982.09	26,185.11	149	
-	-	-	-	-	69.20	-	-	22,806.08	23,705.26	150	
1,214.58	21,852.81	-	-	-	-	-	2,348.32	32,682.18	58,700.22	151	
-	-	-	325.00	-	-	-	-	13,706.24	14,288.67	152	
10,679.65	-	-	-	-	813.04	-	-	13,936.19	25,766.74	153	
-	1,845.72	-	-	-	5,873.09	-	1,800.00	13,055.87	23,023.39	154	
-	-	-	-	-	-	-	-	5,925.36	5,925.36	155	
-	6,740.18	-	415.68	-	2,741.15	-	-	20,112.51	30,034.17	156	
-	3,047.84	-	-	-	2,442.00	1,624.11	-	35,947.03	43,060.98	157	
668.64	-	-	50.00	-	3,066.83	10,382.89	-	15,425.42	30,022.67	158	
228,681.68	117,333.69	39,554.19	74,640.71	6,156.15	168,301.97	307,086.08	29,924.87	3,180,783.24	4,438,199.21		

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
1	Acme	-	-	293.05	-	-	-
2	Airdrie	-	-	9,315.10	-	-	-
3	Alberta Beach S.V.	-	4,378.88	75.00	189.16	-	-
4	Alix	82.13	-	4,855.55	713.42	-	-
5	Alliance	-	-	-	-	-	-
6	Amisk	-	-	-	-	-	-
7	Andrew	616.50	1,709.99	1,345.84	2,792.50	-	-
8	Arrowwood	-	-	-	19,310.91	-	-
9	Barons	-	1,661.50	842.93	-	-	-
10	Bashaw	6,536.68	-	4,930.21	8,121.71	-	214.50
11	Bawlf	-	-	-	-	-	-
12	Beiseker	4,264.11	2,782.11	-	813.00	-	-
13	Bellevue	1,471.58	735.00	912.29	-	-	-
14	Bentley	116.50	-	1,164.52	2,161.22	-	-
15	Berwyn	500.00	-	1,526.46	-	3,037.32	-
16	Betula Beach S.V.	-	-	-	-	-	-
17	Big Valley	-	-	-	-	-	-
18	Bittern Lake	-	-	-	-	-	-
19	Blackfalds	203.60	4,608.78	1,555.08	613.47	-	-
20	Blackie	-	-	-	30,305.28	-	-
21	Bonnyville Beach S.V.	-	-	-	-	-	-
22	Batha	65.00	-	-	-	-	-
23	Bowden	244.95	-	14,957.66	8,422.58	-	-
24	Boyle	-	-	-	-	820.33	-
25	Breton	-	-	-	-	-	-
26	Bruderheim	-	-	-	-	-	-
27	Burdett	-	750.00	-	-	-	-
28	Carbon	-	-	-	-	-	-
29	Camangay	25.00	-	619.92	-	-	-
30	Caroline	-	819.60	-	13,665.52	-	-
31	Carstairs	-	-	2,906.48	25,223.13	-	-
32	Castle Island S.V.	-	-	-	-	-	-
33	Cayley	-	298.25	-	-	-	-
34	Cereal	-	-	1,558.66	347.59	-	-
35	Champion	-	-	2,188.04	-	-	-
36	Chauvin	2,318.42	-	3,794.00	-	951.39	-
37	Chinaook	-	-	-	-	-	-
38	Chipman	-	630.25	15,962.17	21,226.96	-	-
39	Clive	-	-	-	-	-	-
40	Cluny	-	-	-	-	-	-
41	Clyde	183.00	-	-	-	-	-
42	Cochrane	470.85	-	-	2,916.44	-	-
43	Consart	-	-	2,566.82	465.72	-	-
44	Coutts	-	1,635.00	-	-	-	-
45	Cowley	-	-	-	1,257.40	-	-
46	Craigmyle	-	350.00	-	-	-	-
47	Cremona	112.05	-	78.50	719.19	-	-
48	Crossfield	-	-	150.67	1,125.00	-	-
49	Crystal Springs S.V.	-	-	-	-	-	-
50	Czar	-	-	-	228.07	-	-
51	Delburne	-	-	1,000.00	9.80	-	-
52	Delia	13,098.82	5,116.25	-	-	-	-
53	Derwent	-	-	628.90	-	-	-
54	Dewberry	-	-	712.50	-	-	-
55	Donalda	-	-	1,634.81	-	-	-
56	Donnelly	-	-	-	-	-	-
57	Duchess	-	1,801.17	-	600.00	-	-
58	Eckville	500.00	-	11,176.69	-	-	-
59	Edberg	51.30	402.00	-	-	-	-
60	Edgerton	-	-	368.00	1,942.60	-	-
61	Edmonton Beach S.V.	-	68.00	193.00	-	-	-
62	Elora	-	-	-	41,393.79	-	-
63	Empress	1,651.00	-	11,652.30	-	-	-
64	Entwistle	-	-	1,888.20	-	-	-
65	Evansburg	-	-	-	717.37	-	-
66	Ferintosh	-	-	1,741.57	-	-	-
67	Foremost	188.45	16,099.50	100.00	-	-	-
68	Forestburg	-	-	-	1,189.50	-	-
69	Fort Assiniboine	-	-	-	-	-	-
70	Frank	-	2,621.04	4,751.37	-	-	-
71	Gadsby	-	-	-	-	-	-
72	Galahad	-	-	1,850.48	-	-	-
73	Ghost Lake S.V.	-	-	-	-	-	-
74	Gibbons	-	498.94	-	-	-	-
75	Girouxville	-	775.00	2,493.50	-	-	-
76	Glendon	-	-	865.00	26,843.26	-	-
77	Glenwood	965.21	-	1,972.85	-	-	-
78	Grassy Lake	-	-	1,400.00	-	-	-
79	Gull Lake S.V.	-	-	-	-	-	-
80	Hairy Hill	-	-	296.72	-	-	-
81	Halkirk	-	-	14,644.07	955.25	-	-
82	Hay Lakes	-	-	3,170.42	3,814.12	-	-
83	Hawthorn	-	-	-	3,696.05	-	-
84	Hill Spring	-	-	-	-	-	-
85	Hines Creek	5,035.66	11,450.15	-	1,978.16	-	-
86	Holden	-	-	-	-	-	-
87	Hughenden	-	-	-	-	-	-
88	Husar	-	-	22,350.00	-	-	-
89	Hyattsville	-	-	-	1,075.50	-	-

CAPITAL AND LOAN FUND  
GENERAL FIXED ASSETS

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
775.00	-	-	1,068.05	-	775.00	293.05	-	1
-	-	-	9,315.10	-	-	4,325.10	4,990.00	2
67.33	-	-	4,710.37	-	-	-	4,710.37	3
-	-	-	5,651.10	-	656.15	4,358.22	636.73	4
-	-	-	-	-	-	-	-	5
881.43	-	-	881.43	-	881.43	-	-	6
-	-	-	6,464.83	-	1,709.99	4,138.34	616.50	7
-	-	-	19,310.91	-	-	19,310.91	-	8
-	-	1,100.00	3,604.43	-	-	-	3,604.43	9
-	-	-	19,803.10	214.50	6,536.68	13,051.92	-	10
-	-	-	-	-	-	-	-	11
-	-	-	7,859.22	-	6,955.27	-	903.95	12
-	-	-	3,118.87	-	1,471.58	912.29	735.00	13
-	-	-	3,442.24	-	-	2,161.22	1,281.02	14
14,380.26	-	-	19,444.04	500.00	14,380.26	4,220.58	343.20	15
-	-	-	-	-	-	-	-	16
-	-	-	-	-	-	-	-	17
-	-	-	-	-	-	-	-	18
589.05	-	-	7,569.98	-	3,606.43	985.05	2,978.50	19
4,726.22	-	-	35,031.50	250.00	4,726.22	30,055.28	-	20
-	-	-	-	-	-	-	-	21
-	-	-	65.00	-	-	-	65.00	22
-	-	-	23,625.19	1,749.00	-	16,631.24	5,244.95	23
2,089.30	185.00	-	3,094.63	-	3,094.63	-	-	24
3,396.00	-	-	3,396.00	-	3,396.00	-	-	25
-	-	-	-	-	-	-	-	26
-	354.80	-	1,104.80	-	-	59.80	1,045.00	27
-	-	-	-	-	-	-	-	28
-	-	-	644.92	-	-	-	644.92	29
1,080.00	555.00	-	16,120.12	221.05	-	13,444.47	2,454.60	30
-	-	-	28,129.61	2,000.00	-	23,223.13	2,906.48	31
-	-	-	-	-	-	-	-	32
-	-	-	298.25	-	-	-	298.25	33
-	1,567.52	-	3,473.77	-	1,567.52	1,906.25	-	34
-	-	-	2,188.04	-	-	2,188.04	-	35
-	-	-	7,063.81	-	3,269.81	-	3,794.00	36
-	-	-	-	-	-	-	-	37
-	-	-	37,819.38	819.05	-	36,370.08	630.25	38
-	-	-	-	-	-	-	-	39
-	-	-	-	-	-	-	-	40
4,537.77	-	-	4,720.77	-	4,537.77	-	183.00	41
299.67	-	-	3,686.96	-	-	3,216.11	470.85	42
31,299.32	-	-	34,331.86	-	31,299.32	3,032.54	-	43
-	-	-	1,635.00	-	-	-	1,635.00	44
-	726.03	-	1,983.43	-	726.03	1,257.40	-	45
-	-	-	350.00	-	-	-	350.00	46
386.44	-	-	1,296.18	-	386.44	719.19	190.55	47
161.66	639.50	-	1,915.17	-	-	-	1,915.17	48
-	-	-	161.66	-	-	161.66	-	49
-	-	-	228.07	-	228.07	-	-	50
4,204.10	275.00	-	5,488.90	50.00	4,429.10	9.80	1,000.00	51
-	-	-	18,215.07	-	13,098.82	-	5,116.25	52
1,410.25	-	-	2,039.15	-	1,410.25	-	628.90	53
-	7,499.28	-	8,211.78	-	-	-	8,211.78	54
1,878.14	-	-	3,512.95	121.65	-	2,800.30	591.00	55
-	19,688.01	-	19,688.01	-	19,688.01	-	-	56
-	-	-	2,401.17	-	-	-	2,401.17	57
2,500.00	-	-	14,176.69	500.00	2,500.00	3,224.77	7,951.92	58
1,574.01	-	-	2,027.31	-	-	1,574.01	453.30	59
-	-	-	2,310.60	-	-	1,942.60	368.00	60
-	-	1,869.12	2,130.12	-	-	1,930.37	199.75	61
-	-	-	41,393.79	-	-	41,393.79	-	62
-	-	1,963.43	15,266.73	-	3,303.93	-	11,962.80	63
-	-	-	1,888.20	-	-	-	1,888.20	64
312.25	1,093.01	2,250.00	4,372.63	1,659.01	2,312.25	-	401.37	65
-	-	-	1,741.57	-	-	1,741.57	-	66
-	-	-	16,387.95	-	-	-	16,387.95	67
-	-	600.00	1,789.50	600.00	-	1,189.50	-	68
-	-	-	-	-	-	-	-	69
-	-	-	7,372.41	-	2,621.04	4,751.37	-	70
1,544.90	-	-	1,544.90	-	1,544.90	-	-	71
1,044.59	-	-	2,895.07	-	1,044.59	1,850.48	-	72
-	-	-	-	-	-	-	-	73
-	-	-	498.94	-	102.91	-	396.03	74
-	-	-	3,268.50	-	300.00	2,493.50	475.00	75
27.45	-	-	27,735.71	1,000.00	-	25,870.71	865.00	76
883.60	-	-	3,821.66	1,972.85	1,499.01	-	349.80	77
7,930.00	-	-	9,330.00	-	7,930.00	-	1,400.00	78
567.40	-	-	567.40	-	-	-	567.40	79
-	-	-	296.72	-	-	-	296.72	80
-	-	-	15,599.32	-	-	14,644.07	955.25	81
-	-	-	6,984.54	-	-	6,984.54	-	82
-	-	-	3,696.05	-	-	3,696.05	-	83
1,500.00	-	-	1,500.00	-	1,500.00	-	-	84
63.26	-	-	18,527.23	-	9,098.92	603.16	8,825.15	85
-	-	-	-	-	-	-	-	86
-	-	-	-	-	-	-	-	87
-	-	-	22,350.00	2,000.00	-	20,350.00	-	88
-	-	-	1,075.50	-	-	-	1,075.50	89



VILLAGES - GENERAL  
1963 EXPENDITURE FOR

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
90	Innisfree	206.55	156.70	-	3,460.00	-	-
91	Irma	-	-	-	-	-	-
92	Irricana	-	-	1,861.66	-	-	-
93	Island Lake S.V.	20.00	-	-	-	-	-
94	Itaska Beach S.V.	-	-	-	-	77.50	-
95	Kapasiwin S.V.	-	-	-	-	-	-
96	Killam	-	644.00	13,108.76	34,734.23	-	-
97	Kinuso	-	-	-	-	-	-
98	Kitscoty	-	-	-	-	-	-
99	Lakeview S.V.	-	-	-	-	-	-
100	Lamont	-	-	-	2,066.14	-	-
101	Lavoy	275.00	514.95	-	-	-	-
102	Legal	2,300.00	-	1,331.82	9,646.52	-	-
103	Lamond	-	-	-	-	-	-
104	Lougheed	-	-	-	-	-	-
105	Ma-Me-O Beach S.V.	295.00	243.29	-	-	-	-
106	Mannville	248.00	339.35	11,100.00	347.05	-	-
107	Marwayne	-	-	950.00	-	-	-
108	Millet	-	238.90	125.00	498.50	-	-
109	Milo	-	-	2,391.50	-	-	-
110	Minburn	-	-	-	-	-	-
111	Mirror	-	2,042.45	-	-	-	-
112	Morrin	126.73	494.35	4,954.30	-	-	-
113	Munson	-	4,418.55	-	-	-	-
114	Myrnam	-	-	-	-	-	-
115	Nampa	369.16	-	-	-	-	-
116	New Norway	482.80	-	506.89	-	-	-
117	New Sarepta	-	3,558.42	5,432.15	-	-	-
118	Nobleford	78.00	-	1,972.82	-	-	-
119	Onoway	121.00	-	-	10,493.89	-	-
120	Oyen	-	-	2,842.47	-	-	-
121	Penhold	6,988.34	-	-	813.63	-	-
122	Point Alison S.V.	89.65	-	253.20	-	-	-
123	Radway	-	-	1,680.45	93.00	-	-
124	Rachon Sands S.V.	-	-	1,150.00	146.90	-	-
125	Rockyford	-	-	-	538.42	-	-
126	Rosemary	-	-	-	-	-	-
127	Ross Haven S.V.	79.95	-	-	-	-	-
128	Rumsey	-	-	-	-	-	-
129	Rycroft	40,117.33	40.40	4,689.53	2,495.90	-	-
130	Ryley	96.05	-	505.15	1,547.11	-	-
131	Sandy Beach S.V.	-	-	-	-	-	-
132	Sangudo	99.50	-	3,100.19	-	-	-
133	Seba Beach S.V.	-	45.30	962.89	547.95	-	-
134	Sedgewick	-	2,326.90	-	-	-	-
135	Sexsmith	103.12	-	1,479.80	-	-	-
136	Silver Beach S.V.	-	-	100.00	555.81	-	-
137	Slave Lake	89.50	-	100.00	111.62	-	-
138	Spruce Grove	396.90	87.00	-	422.92	-	-
139	Standard	-	-	-	-	-	-
140	Stirling	-	-	-	-	-	-
141	Strome	-	-	-	60,480.63	-	-
142	Sunset Point S.V.	-	-	-	-	-	-
143	Thorhild	95.00	1,847.52	4,425.84	13,308.34	-	-
144	Thorsby	2,499.75	901.81	1,188.44	-	-	-
145	Tilley	-	1,060.28	-	-	-	-
146	Turner Valley	-	333.41	-	-	-	-
147	Veteran	-	-	-	-	-	-
148	Vilna	-	-	2,944.48	-	-	-
149	Wanham	850.00	-	-	-	-	-
150	Warburg	120.00	647.14	722.80	1,181.30	-	-
151	Warner	-	-	-	85.00	-	-
152	Warspite	-	-	-	21,226.16	-	-
153	Waskatenou	-	-	-	-	-	-
154	Wembley	-	-	1,890.10	-	-	-
155	West Cove S.V.	102.96	-	-	-	-	-
156	Willdwood	-	-	365.00	-	-	-
157	Willington	-	260.28	761.96	9,713.39	-	-
158	Youngstown	-	-	2,639.46	845.87	-	-
		94,951.10	79,392.41	232,025.99	400,193.95	4,886.54	214.50

## CAPITAL AND LOAN FUND

## GENERAL FIXED ASSETS

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
98.95	-	-	3,922.20	-	-	-	3,922.20	90
31,805.48	-	-	37,005.42	-	-	-	-	91
-	7,089.20	5,199.94	8,950.86	280.00	31,805.48	5,199.94	-	92
-	-	-	20.00	-	6,809.20	1,861.66	-	93
385.23	-	-	462.73	-	-	-	20.00	94
-	-	-	-	-	-	385.23	77.50	95
840.41	-	10,348.00	59,675.40	11,188.41	-	42,119.49	6,367.50	96
-	-	-	-	-	-	-	-	97
1,109.73	-	-	1,109.73	-	619.73	-	490.00	98
-	-	-	-	-	-	-	-	99
519.72	-	-	2,066.14	-	-	2,066.14	-	100
-	-	-	1,309.67	-	1,034.67	-	275.00	101
22,155.62	-	-	13,278.34	2,300.00	-	1,331.82	9,646.52	102
7,734.83	-	-	22,155.62	-	22,155.62	-	-	103
2,757.34	-	-	7,734.83	-	7,734.83	-	-	104
1,517.31	-	-	3,295.63	-	3,000.63	-	295.00	105
-	-	-	13,551.71	-	400.00	7,247.05	5,904.66	106
500.46	-	-	950.00	-	-	600.00	350.00	107
-	-	-	1,362.86	-	-	1,146.86	216.00	108
-	-	-	2,391.50	-	-	2,391.50	-	109
-	-	-	-	-	-	-	-	110
1,737.34	-	-	2,042.45	-	-	2,042.45	-	111
-	-	-	7,312.72	-	-	4,954.30	2,358.42	112
-	-	-	4,418.55	-	-	-	4,418.55	113
-	-	-	-	-	-	-	-	114
371.30	-	-	740.46	-	569.66	127.90	42.90	115
75.85	-	-	1,065.54	-	327.87	506.89	230.78	116
-	-	-	8,990.57	-	1,546.78	5,432.15	2,011.64	117
2,180.88	-	-	4,231.70	-	1,719.38	1,497.82	1,014.50	118
-	-	-	10,614.89	950.00	-	9,543.89	121.00	119
2,304.37	-	-	5,146.84	-	-	342.47	4,804.37	120
-	75.00	-	7,876.97	-	6,988.34	553.50	335.13	121
-	-	-	342.85	-	253.20	-	89.65	122
881.13	-	-	2,654.58	-	-	2,046.30	608.28	123
-	-	-	1,296.90	-	146.90	1,150.00	-	124
-	1,075.00	-	1,613.42	-	1,075.00	538.42	-	125
-	-	-	-	-	-	-	-	126
-	-	-	79.95	-	-	-	79.95	127
-	-	-	-	-	-	-	-	128
275.32	-	-	47,618.48	-	40,117.33	4,990.72	2,510.43	129
-	-	-	2,148.31	-	-	2,052.26	96.05	130
-	-	814.44	-	-	-	-	814.44	131
-	-	-	3,199.69	-	-	2,722.19	477.50	132
-	-	-	1,556.14	-	593.25	212.89	750.00	133
113,721.15	-	-	116,048.05	-	114,948.05	-	1,100.00	134
-	-	-	1,582.92	-	-	1,479.80	103.12	135
-	-	-	655.81	555.81	-	100.00	-	136
30.00	-	-	331.12	-	30.00	111.62	189.50	137
1,557.86	78.75	-	2,543.43	-	1,286.26	694.52	562.65	138
-	-	-	-	-	-	-	-	139
-	1,500.00	-	1,500.00	-	400.00	-	1,100.00	140
4,083.02	-	-	64,563.65	-	4,083.02	60,480.63	-	141
13.95	-	-	13.95	-	-	-	13.95	142
-	-	-	19,676.70	19.00	1,284.87	17,617.32	755.51	143
-	-	-	4,590.00	-	-	1,864.43	2,725.57	144
-	-	-	1,060.28	-	-	-	1,060.28	145
-	-	-	333.41	-	333.41	-	-	146
-	-	-	-	-	-	-	-	147
-	-	-	2,944.48	-	-	2,944.48	-	148
1,323.53	-	-	2,173.53	200.00	650.00	1,323.53	-	149
1,954.07	-	-	4,625.31	689.80	1,565.82	721.49	1,648.20	150
16,752.04	-	1,214.58	18,051.62	85.00	15,792.04	-	2,174.58	151
-	-	-	21,226.16	1,028.00	-	10,242.62	9,955.54	152
-	-	-	-	-	-	-	-	153
-	-	-	1,890.10	-	-	1,890.10	-	154
-	-	-	102.96	-	-	-	102.96	155
-	244.53	-	609.53	244.53	-	-	365.00	156
3,777.06	-	-	14,512.69	-	3,777.06	10,475.35	260.28	157
-	-	-	3,485.33	-	-	3,485.33	-	158
310,573.35	42,401.10	25,604.04	1,190,242.98	31,197.66	433,636.73	539,567.52	185,841.07	

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## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1963

## SOURCE AND APPLICATION OF FUNDS - FUNDS PROVIDED

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by General Revenue	Sale of Fixed Assets	Insurance Recoveries	Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Overexpendi- ture (To be Provided)	Total	No.
88	Legal	-	9,680.00	3,631.82	-	-	827.19	-	-	-	957.24	15,096.25	88
89	Lomond	6,670.36	-	1,408.75	-	-	14,249.81	-	-	-	-	22,328.92	89
90	Lougheed	26,896.49	-	630.00	-	-	3,589.24	7,453.75	90.60	-	-	38,660.08	90
91	Ma-Me-O Beach S.V.	-	-	2,845.63	-	-	450.00	-	-	-	-	3,295.63	91
92	Mannville	2,358.04	-	12,034.40	-	-	-	-	-	-	-	14,392.44	92
93	Marwayne	-	-	950.00	-	-	-	-	-	-	-	950.00	93
94	Millet	-	-	1,260.87	-	-	101.99	-	-	-	-	1,362.86	94
95	Milo	-	-	1,541.50	850.00	-	-	-	-	-	-	2,391.50	95
96	Mirror	-	-	1,182.45	-	-	-	-	-	-	-	1,182.45	96
97	Morrin	8,782.49	-	3,151.02	-	-	4,239.80	-	-	-	860.00	17,143.59	97
98	Munson	-	-	4,418.55	-	-	-	-	-	-	970.28	4,418.55	98
99	Myrnam	254.65	-	8,395.00	38.00	-	-	-	-	-	-	8,687.65	99
100	Nampa	36.73	-	678.73	25.00	-	-	-	-	-	-	740.46	100
101	New Norway	-	-	1,065.54	-	-	-	-	-	-	-	1,065.54	101
102	New Sarepta	-	-	6,497.07	400.00	-	-	-	-	-	2,443.50	9,340.57	102
103	Nobleford	863.28	-	2,050.82	-	-	1,829.33	-	-	-	-	4,743.43	103
104	Onoway	3,693.43	-	6,921.46	-	-	-	-	-	-	-	10,614.89	104
105	Oyen	4,064.61	-	146.74	-	-	2,750.10	-	-	-	-	6,961.45	105
106	Penhold	-	-	7,876.97	-	-	-	-	-	-	-	7,876.97	106
107	Point Alison S.V.	-	-	342.85	-	-	-	-	-	-	-	342.85	107
108	Rodway	-	-	1,773.45	-	-	2,030.00	-	-	-	881.13	4,684.58	108
109	Rochon Sands S.V.	-	-	1,296.90	-	-	-	-	-	-	-	1,296.90	109
110	Rockyford	-	-	538.42	-	-	806.25	268.75	-	-	-	1,613.42	110
111	Rosemary	1,938.69	-	-	-	-	-	-	-	-	-	1,938.69	111
112	Ross Haven S.V.	-	-	79.95	-	-	-	-	-	-	-	79.95	112
113	Rycroft	2,533.79	35,000.00	7,539.15	-	-	275.32	-	239.24	-	8,810.01	54,397.51	113
114	Ryley	-	-	2,148.31	-	-	-	-	-	-	-	2,148.31	114
115	Sandy Beach S.V.	-	-	814.44	-	-	-	-	-	-	-	814.44	115
116	Sangudo	-	-	2,745.42	-	-	454.27	-	-	-	-	3,199.69	116
117	Seba Beach S.V.	-	-	1,273.37	-	-	282.77	-	-	-	-	1,556.14	117
118	Sedgewick	67,339.39	-	14,542.51	705.00	-	41,298.92	-	-	-	1,048.81	124,934.63	118
119	Sexsmith	-	-	1,582.92	-	-	-	-	-	-	-	1,582.92	119
120	Silver Beach S.V.	-	-	655.81	-	-	-	-	-	-	-	655.81	120
121	Slave Lake	2,418.25	17,704.26	227.96	-	-	-	-	-	-	-	20,350.47	121
122	Spruce Grove	7,742.88	-	772.25	213.32	-	1,557.86	-	-	-	318.68	10,604.99	122
123	Standard	-	-	.01	-	-	-	-	-	-	-	.01	123
124	Stirling	-	-	-	-	-	2,065.87	-	-	-	-	2,065.87	124
125	Strome	4,569.36	-	-	-	-	2,691.00	-	-	40,000.00	24,816.06	72,076.42	125
126	Sunset Point S.V.	-	-	13.95	-	-	-	-	-	-	-	13.95	126
127	Thorhild	-	13,370.00	4,873.71	-	-	1,432.99	-	-	-	-	19,676.70	127
128	Thorsby	-	-	2,696.60	25.00	-	1,868.40	-	-	-	-	4,590.00	128
129	Tilley	-	-	1,060.28	-	-	-	-	-	-	-	1,060.28	129
130	Turner Valley	-	-	333.41	-	-	-	-	-	-	-	333.41	130
131	Veteran	6,368.35	-	-	-	-	-	-	-	-	328.52	6,696.87	131
132	Vilna	-	-	2,944.48	-	-	-	-	-	-	-	2,944.48	132
133	Wanham	1,524.00	-	649.53	-	-	-	-	-	-	-	2,173.53	133
134	Warburg	4,833.47	-	1,367.62	-	-	488.90	-	-	47.15	580.50	7,317.64	134
135	Wamer	-	-	1,299.58	-	-	23,370.29	-	-	-	1,482.68	26,152.55	135
136	Warspite	2,926.71	33,399.22	1,509.75	-	-	4,366.39	-	-	-	8,233.84	50,435.91	136
137	Waskatenau	16,134.32	-	-	-	-	-	-	-	-	-	16,134.32	137
138	Wembley	-	-	-	-	-	1,890.10	-	-	-	-	1,890.10	138
139	West Cove S.V.	-	-	102.96	-	-	-	-	-	-	-	102.96	139
140	Wildwood	-	-	609.53	-	-	-	-	-	-	-	609.53	140
141	Willington	-	9,200.00	6,774.78	50.00	-	2,149.84	-	-	-	8,600.60	26,775.22	141
142	Youngstown	3,891.47	-	-	-	-	262.50	-	-	-	-	4,153.97	142
		357,861.68	442,098.35	408,273.35	6,236.10	8,000.00	268,723.76	35,012.90	329.84	149,786.51	92,327.85	1,768,650.34	



VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1963  
SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

No.	Name	Overexpendi- ture of Previous Year Provided	Expenditure for General Fixed Assets	Interest	Cost of Issuing & Selling Debentures	Other	Unexpended Funds	Total	No.
1	Acme	-	1,068.05	-	-	-	-	1,068.05	1
2	Airdrie	-	9,315.10	-	10.00	-	8,622.09	17,947.19	2
3	Alberta Beach S.V.	-	4,710.37	-	-	-	-	4,710.37	3
4	Alix	-	5,651.10	-	-	325.00	-	5,976.10	4
5	Amisk	-	881.43	-	-	-	-	881.43	5
6	Andrew	-	6,464.83	-	-	-	-	6,464.83	6
7	Arrowwood	-	19,310.91	32.88	-	10,000.00	9,957.68	39,301.47	7
8	Barons	-	3,604.43	-	-	-	-	3,604.43	8
9	Bashaw	-	19,803.10	-	-	-	-	19,803.10	9
10	Bawlf	665.00	-	-	-	-	-	665.00	10
11	Beiseker	-	7,859.22	-	-	-	-	7,859.22	11
12	Bellevue	-	3,118.87	-	-	-	-	3,118.87	12
13	Bentley	-	3,442.24	-	-	-	665.40	4,107.64	13
14	Berwyn	3,214.83	19,444.04	-	-	-	5,438.91	28,097.78	14
15	Big Valley	-	-	-	-	570.65	-	570.65	15
16	Blackfalds	-	7,569.98	-	-	-	-	7,569.98	16
17	Blackie	-	35,031.50	-	-	-	-	35,031.50	17
18	Botha	-	65.00	378.72	-	22,382.78	1,484.67	24,311.17	18
19	Bowden	-	23,625.19	-	-	-	-	23,625.19	19
20	Boyle	-	3,094.63	-	-	-	-	3,094.63	20
21	Breton	-	3,396.00	-	-	-	-	3,396.00	21
22	Bruderheim	-	-	-	-	898.72	-	898.72	22
23	Burdett	-	1,104.80	-	-	-	-	1,104.80	23
24	Camangay	3,043.94	644.92	-	-	-	-	3,688.86	24
25	Caroline	1,195.74	16,120.12	-	-	-	2,466.32	19,782.18	25
26	Carstairs	17,560.22	28,129.61	-	-	6,717.84	3,416.66	55,824.33	26
27	Cayley	-	298.25	-	-	-	-	298.25	27
28	Cereal	-	3,473.77	-	-	-	-	3,473.77	28
29	Champion	-	2,188.04	-	-	-	-	2,188.04	29
30	Chauvin	-	7,063.81	-	-	-	-	7,063.81	30
31	Chipman	7,870.42	37,819.38	-	-	-	-	45,689.80	31
32	Clyde	-	4,720.77	-	-	-	-	4,720.77	32
33	Cochrane	-	3,686.96	-	-	-	50,000.00	53,686.96	33
34	Consort	-	34,331.86	-	-	13,918.20	333.37	48,583.43	34
35	Coutts	4,548.55	1,635.00	-	-	-	-	6,183.55	35
36	Cowley	897.76	1,983.43	-	-	-	-	2,881.19	36
37	Craigmyle	-	350.00	-	-	-	-	350.00	37
38	Cremona	30,144.94	1,296.18	-	-	-	22,595.26	54,036.38	38
39	Crossfield	-	1,915.17	-	-	-	-	1,915.17	39
40	Crystal Springs S.V.	-	161.66	-	-	-	-	161.66	40
41	Czar	-	228.07	-	-	-	-	228.07	41
42	Delburne	-	5,488.90	-	-	-	-	5,488.90	42
43	Delia	-	18,215.07	-	-	-	6,826.56	25,041.63	43
44	Derwent	-	2,039.15	-	-	-	5,243.82	7,282.97	44
45	Dewberry	-	8,211.78	-	-	-	-	8,211.78	45
46	Donalda	-	3,512.95	-	-	-	-	3,512.95	46
47	Donnelly	-	19,688.01	-	-	-	2,311.99	22,000.00	47
48	Duchess	-	2,401.17	-	-	-	-	2,401.17	48
49	Eckville	-	14,176.69	-	-	20,796.66	506.53	35,479.88	49
50	Edberg	-	2,027.31	-	-	-	1,473.18	3,500.49	50
51	Edgerton	-	2,310.60	-	-	-	3,982.58	6,293.18	51
52	Edmonton Beach S.V.	-	2,130.12	-	-	-	-	2,130.12	52
53	Elnora	-	41,393.79	-	-	4,834.11	6,681.09	52,908.99	53
54	Empress	-	15,266.73	-	-	-	-	15,266.73	54
55	Entwistle	-	1,888.20	-	-	-	-	1,888.20	55
56	Evansburg	-	4,372.63	-	-	-	10,370.01	14,742.64	56
57	Ferintosh	-	1,741.57	-	-	-	-	1,741.57	57
58	Foremost	-	16,387.95	-	-	-	-	16,387.95	58
59	Forestburg	-	1,789.50	-	-	-	14,994.28	16,783.78	59
60	Frank	-	7,372.41	-	-	-	1,121.00	8,493.41	60
61	Gadsby	-	1,544.90	-	-	-	-	1,544.90	61
62	Galahad	-	2,895.07	-	-	-	-	2,895.07	62
63	Gibbons	-	498.94	-	-	-	3,237.34	3,736.28	63
64	Girouxville	-	3,268.50	-	-	-	-	3,268.50	64
65	Glendon	-	27,735.71	-	-	-	156.74	27,892.45	65
66	Glenwood	-	3,821.66	-	-	-	-	3,821.66	66
67	Grassy Lake	-	9,330.00	-	-	-	-	9,330.00	67
68	Gull Lake S.V.	-	567.40	-	-	-	-	567.40	68
69	Hairy Hill	-	296.72	-	-	340.00	-	636.72	69
70	Halkirk	-	15,599.32	-	-	-	-	15,599.32	70
71	Hay Lakes	-	6,984.54	-	-	-	-	6,984.54	71
72	Hristler	47,656.96	3,696.05	-	-	-	-	51,353.01	72
73	Hill Spring	-	1,500.00	-	-	1,000.00	-	2,500.00	73
74	Hines Creek	-	18,527.23	-	-	-	1,625.90	20,153.13	74
75	Holden	-	-	-	-	2,188.00	-	2,188.00	75
76	Hussar	-	22,350.00	-	-	-	-	22,350.00	76
77	Hythe	-	1,075.50	-	-	2,118.92	-	3,194.42	77
78	Imperial	125.80	3,922.20	-	-	-	3,211.64	7,259.64	78
79	Irma	-	37,005.42	-	-	-	2,371.42	39,376.84	79
80	Irricana	-	8,950.86	-	-	-	-	8,950.86	80
81	Island Lake S.V.	-	20.00	-	-	-	-	20.00	81
82	Itaska Beach S.V.	-	462.73	-	-	-	-	462.73	82
83	Jasper	-	59,675.40	-	-	-	15,897.62	75,573.02	83
84	Kamloops	443.11	-	-	-	744.50	443.11	1,630.72	84
85	Kamloops	-	1,109.73	-	-	-	1,836.66	2,946.39	85
86	Kamloops	-	2,066.14	-	-	-	-	2,066.14	86
87	Lavoy	-	1,309.67	-	-	-	-	1,309.67	87

VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1963  
SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

No.	Name	Overexpendi- ture of Previous Year Provided	Expenditure for General Fixed Assets	Interest	Cost of Issuing & Selling Debentures	Other	Unexpended Funds	Total	No.
88	Legal	-	13,278.34	-	-	-	1,817.91	15,096.25	88
89	Lamond	-	22,155.62	173.30	-	-	-	22,328.92	89
90	Lougheed	-	7,734.83	-	-	-	-	38,660.08	90
91	Ma-Me-O Beach S.V.	-	3,295.63	-	-	26,502.85	4,422.40	3,295.63	91
92	Mannville	-	13,551.71	-	-	-	840.73	14,392.44	92
93	Marwayne	-	950.00	-	-	-	-	950.00	93
94	Miller	-	1,362.86	-	-	-	-	1,362.86	94
95	Milo	-	2,391.50	-	-	-	-	2,391.50	95
96	Mirror	-	2,042.45	-	-	-	-	2,042.45	96
97	Morrin	8,654.82	7,312.72	-	-	-	1,176.05	17,143.59	97
98	Munson	-	4,418.55	-	-	-	-	4,418.55	98
99	Myrnam	8,395.00	-	-	-	-	292.65	8,687.65	99
100	Nampa	-	740.46	-	-	-	-	740.46	100
101	New Norway	-	1,065.54	-	-	-	-	1,065.54	101
102	New Sarepta	-	8,990.57	-	-	-	-	9,340.57	102
103	Nobleford	-	4,231.70	-	-	350.00	-	4,743.43	103
104	Onoway	-	10,614.89	-	-	-	511.73	10,614.89	104
105	Oyen	-	5,146.84	-	-	-	-	6,961.45	105
106	Penhold	-	7,876.97	-	-	-	1,814.61	7,876.97	106
107	Point Alison S.V.	-	342.85	-	-	-	-	342.85	107
108	Radway	-	2,654.58	-	-	-	2,030.00	4,684.58	108
109	Rochan Sands S.V.	-	1,296.90	-	-	-	-	1,296.90	109
110	Rockyford	-	1,613.42	-	-	-	-	1,613.42	110
111	Rosemary	-	-	-	-	-	1,938.69	1,938.69	111
112	Ross Haven S.V.	-	79.95	-	-	-	-	79.95	112
113	Rycroft	1,400.00	47,618.48	-	-	-	5,379.03	54,397.51	113
114	Ryley	-	2,148.31	-	-	-	-	2,148.31	114
115	Sandy Beach S.V.	-	814.44	-	-	-	-	814.44	115
116	Sangudo	-	3,199.69	-	-	-	-	3,199.69	116
117	Seba Beach S.V.	-	1,556.14	-	-	-	-	1,556.14	117
118	Sedgewick	8,886.58	116,048.05	-	-	-	-	124,934.63	118
119	Sexsmith	-	1,582.92	-	-	-	-	1,582.92	119
120	Silver Beach S.V.	-	655.81	-	-	-	-	655.81	120
121	Slave Lake	19,801.10	331.12	-	-	-	218.25	20,350.47	121
122	Spruce Grove	6,357.29	2,543.43	-	-	-	1,704.27	10,604.99	122
123	Standard	-	-	-	-	.01	-	.01	123
124	Stirling	-	1,500.00	-	-	-	565.87	2,065.87	124
125	Strome	3,316.08	64,563.65	-	-	-	4,196.69	72,076.42	125
126	Sunset Point S.V.	-	13.95	-	-	-	-	13.95	126
127	Thorhild	-	19,676.70	-	-	-	-	19,676.70	127
128	Thorsby	-	4,590.00	-	-	-	-	4,590.00	128
129	Tilley	-	1,060.28	-	-	-	-	1,060.28	129
130	Turner Valley	-	333.41	-	-	-	-	333.41	130
131	Veteran	6,368.35	-	-	-	-	328.52	6,696.87	131
132	Vilna	-	2,944.48	-	-	-	-	2,944.48	132
133	Wanham	-	2,173.53	-	-	-	-	2,173.53	133
134	Warburg	1,890.86	4,625.31	-	-	-	801.47	7,317.64	134
135	Warner	-	18,051.62	-	-	-	8,100.93	26,152.55	135
136	Warspite	1,000.00	21,226.16	1,509.75	-	26,700.00	-	50,435.91	136
137	Waskatenau	-	-	-	-	11,927.99	4,206.33	16,134.32	137
138	Wembley	-	1,890.10	-	-	-	-	1,890.10	138
139	West Cove S.V.	-	102.96	-	-	-	-	102.96	139
140	Wildwood	-	609.53	-	-	-	-	609.53	140
141	Willingdon	11,600.60	14,512.69	-	-	661.93	-	26,775.22	141
142	Youngstown	-	3,485.33	-	-	-	668.64	4,153.97	142
		195,037.95	1,190,242.98	2,094.65	10.00	152,978.16	228,286.60	1,768,650.34	

No.	Name	ASSETS								Total Assets
		General Fixed Assets	Works in Progress	Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	
1	Acme	85,328.43	-	-	-	-	-	-	-	85,328.43
2	Airdrie	150,843.72	-	-	-	-	8,622.09	-	-	159,465.81
3	Alberta Beach S.V.	54,989.94	-	-	-	-	-	-	-	54,989.94
4	Alix	161,332.44	-	-	-	-	-	-	-	161,332.44
5	Alliance	108,581.48	-	-	-	-	-	325.00	-	108,906.48
6	Amisk	13,528.08	-	-	-	-	-	-	-	13,528.08
7	Andrew	200,601.73	-	-	-	-	-	-	-	200,601.73
8	Arrowwood	52,342.13	-	-	-	-	9,957.68	-	-	62,299.81
9	Barons	84,778.12	-	-	-	563.20	-	-	-	85,341.32
10	Bashaw	203,367.36	-	-	-	-	-	-	-	203,367.36
11	Bawlf	50,457.35	-	-	-	-	-	-	-	50,457.35
12	Beiseker	119,647.42	-	-	-	-	5,155.17	-	-	124,802.59
13	Bellevue	96,233.16	-	-	-	-	-	-	-	96,233.16
14	Bentley	125,805.73	-	-	-	-	665.40	-	-	126,471.13
15	Berwyn	127,132.23	-	19.61	-	2,264.13	4,393.17	-	-	133,809.14
16	Betula Beach S.V.	-	-	-	-	-	-	-	-	-
17	Big Valley	97,066.46	-	-	-	-	-	-	-	97,066.46
18	Bittern Lake	904.56	-	-	-	-	-	-	-	904.56
19	Blackfalds	109,111.27	-	-	-	75.00	-	-	-	109,186.27
20	Blackie	62,408.74	-	-	-	-	-	-	-	62,408.74
21	Bonnyville Beach S.V.	223.40	-	-	-	-	1,322.95	-	-	1,546.35
22	Botha	12,460.21	23,028.02	1,484.67	-	-	-	-	-	36,972.90
23	Bowden	175,165.57	-	-	-	-	3.59	-	-	175,169.16
24	Boyle	131,012.59	-	-	-	-	3,000.00	-	-	134,012.59
25	Breton	107,396.89	-	-	-	1,644.52	10,606.99	-	-	119,048.40
26	Bruderheim	122,251.33	-	-	-	-	6,033.97	-	-	128,285.30
27	Burdett	24,954.75	-	-	-	-	-	-	-	24,954.75
28	Carbon	97,218.66	-	-	-	-	-	-	-	97,218.66
29	Camangay	66,015.71	-	-	-	-	-	-	-	66,015.71
30	Caroline	77,778.75	-	-	-	-	-	-	-	77,778.75
31	Carstairs	217,158.41	-	-	10.00	3,416.66	2,466.32	-	-	220,645.07
32	Castle Island S.V.	-	-	-	-	-	-	-	-	-
33	Cayley	29,399.20	-	-	-	-	-	-	-	29,399.20
34	Cereal	51,889.30	-	-	-	-	-	-	-	51,889.30
35	Champion	157,101.19	-	-	-	-	-	593.18	-	157,694.37
36	Chauvin	140,260.12	-	-	-	-	112.32	-	-	140,372.44
37	Chinook	25,378.42	-	-	-	-	-	-	-	25,378.42
38	Chipman	110,568.12	-	-	-	-	-	-	-	110,568.12
39	Clive	79,524.41	-	-	-	-	2,804.76	-	-	82,329.17
40	Cluny	23,351.80	-	-	-	700.00	-	-	-	24,051.80
41	Clyde	65,127.61	-	-	-	-	-	-	-	65,127.61
42	Cochrane	241,923.00	-	-	-	2,210.00	-	-	-	244,133.00
43	Consort	135,208.99	-	333.37	-	-	55,391.89	-	-	190,933.25
44	Coutts	80,291.09	-	-	-	-	-	-	-	80,291.09
45	Cowley	40,254.00	-	-	-	-	-	-	-	40,254.00
46	Craigsmyle	8,006.79	-	-	-	-	-	-	-	8,006.79
47	Cremona	100,293.38	-	20,176.25	-	-	828.00	-	-	120,467.63
48	Crossfield	128,926.18	-	-	-	-	13,285.73	-	-	142,211.91
49	Crystal Springs S.V.	3,898.74	-	-	-	-	-	-	-	3,898.74
50	Czar	26,833.91	-	-	-	-	-	-	-	26,833.91
51	Delburne	120,255.71	-	-	-	-	-	-	-	120,255.71
52	Delia	102,805.42	-	3,065.70	-	-	3,760.86	-	-	108,631.98
53	Derwent	90,724.63	-	-	-	1,120.00	4,123.82	-	-	95,968.45
54	Dewberry	28,119.49	-	-	-	-	-	-	-	28,119.49
55	Donalda	53,145.43	-	-	-	-	-	-	-	53,145.43
56	Donnelly	84,322.77	-	-	-	1,263.93	2,311.99	-	-	87,898.69
57	Duchess	63,001.86	-	-	-	-	6,670.16	-	-	69,672.02
58	Eckville	133,460.59	20,796.66	506.53	-	-	1,196.81	-	-	155,964.59
59	Edberg	54,328.57	-	-	-	603.01	870.17	-	-	55,801.75
60	Edgerton	84,235.63	-	-	-	-	3,982.58	-	-	88,218.21
61	Edmonton Beach S.V.	4,088.76	-	-	-	-	-	-	-	4,088.76
62	Elnora	71,907.87	-	2,848.68	-	3,832.41	-	-	-	78,588.96
63	Empress	142,328.63	-	-	-	-	2,380.80	-	-	144,709.43
64	Entwistle	78,918.63	-	-	-	-	19.59	-	-	78,938.22
65	Evansburg	124,396.43	-	-	-	-	10,370.01	-	-	134,766.44
66	Ferintosh	22,152.70	-	-	-	-	-	-	-	22,152.70
67	Foremost	277,780.58	-	-	-	-	-	8,928.38	-	286,708.96
68	Forestburg	200,396.56	-	-	-	-	-	-	-	200,396.56
69	Fort Assiniboine	20,260.19	-	-	-	-	22,013.32	-	-	42,273.51
70	Frank	23,586.98	-	1,121.00	-	-	-	-	-	24,707.98
71	Gadby	7,994.90	-	-	-	-	-	-	-	7,994.90
72	Galahad	64,281.34	-	-	-	-	-	-	-	64,281.34
73	Ghost Lake S.V.	-	-	-	-	-	-	-	-	-
74	Gibbons	32,420.21	-	-	-	-	3,237.34	-	-	35,657.55
75	Girouxville	116,188.38	-	-	-	-	-	-	-	116,188.38
76	Glendon	60,108.88	-	-	-	-	156.74	-	-	60,265.62
77	Glenwood	25,400.54	-	-	-	-	-	-	-	25,400.54
78	Gull Lake S.V.	33,975.21	-	-	-	-	250.00	-	-	34,225.21
79	Gull Lake S.V.	3,687.51	-	-	-	-	-	-	-	3,687.51
80	Hairy Hill	16,991.74	-	-	-	340.00	-	-	-	17,331.74
81	Halkirk	40,423.08	-	-	-	-	-	-	-	40,423.08
82	Hay Lakes	87,083.22	-	-	-	-	176.02	-	-	87,259.24
83	Heister	73,653.00	-	-	-	-	1,386.90	-	-	75,039.90
84	Hill Spring	20,599.82	-	-	-	-	-	-	-	20,599.82
85	Hines Creek	148,985.27	-	-	-	-	1,625.90	-	-	150,611.17
86	Holden	185,498.69	-	-	-	-	-	-	-	185,498.69
87	Holmesburg	88,560.53	-	-	-	-	-	-	-	88,560.53
88	Hussar	61,099.00	-	-	-	-	1,559.84	-	-	62,658.84
89	Hussey	147,505.48	2,118.92	-	-	-	-	13,906.13	-	163,530.53

## AND LOAN FUND BALANCE SHEET

## AND LIABILITIES

LIABILITIES								No.
Debit	Temporary Loans & Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
23,764.36	-	-	-	-	-	61,564.07	85,328.43	1
87,295.20	-	-	-	-	-	72,170.61	159,465.81	2
-	-	-	-	-	-	54,989.94	54,989.94	3
37,921.58	-	283.19	-	-	37,647.93	85,804.74	161,657.44	4
1,350.00	-	-	-	-	-	107,231.48	108,581.48	5
64,666.26	-	-	-	7,921.21	-	13,528.08	13,528.08	6
29,957.45	-	-	-	-	-	128,014.26	200,601.73	7
46,121.27	-	-	443.20	120.00	33,172.83	32,342.36	62,299.81	8
65,107.60	-	-	-	-	-	5,484.02	85,341.32	9
-	-	-	-	-	-	138,259.76	203,367.36	10
33,713.15	-	5,155.17	-	-	-	50,457.35	50,457.35	11
44,795.38	-	-	-	-	-	85,934.27	124,802.59	12
43,007.86	252.75	1,238.00	-	-	-	96,233.16	96,233.16	13
-	-	-	-	-	-	81,675.75	126,471.13	14
25,396.33	-	-	-	-	-	89,310.53	133,809.14	15
50,947.49	-	-	75.00	-	-	-	-	16
35,836.82	-	1,322.95	-	-	-	71,670.13	97,066.46	17
-	-	-	-	-	-	904.56	904.56	18
60,943.93	24,000.00	-	512.69	-	3.59	46,158.96	109,186.27	19
44,074.40	-	3,000.00	-	-	21,823.53	26,571.92	63,731.69	20
58,184.97	-	-	966.02	-	-	223.40	223.40	21
35,149.10	-	-	-	-	-	12,460.21	36,976.49	22
17,479.54	-	-	-	-	-	92,398.11	178,165.57	23
16,213.02	-	-	-	-	-	98,223.68	143,264.10	24
42,153.67	-	-	-	-	-	55,245.89	113,430.86	25
82,169.64	11,216.60	-	-	-	-	87,102.23	122,251.33	26
-	-	-	-	-	-	24,954.75	24,954.75	27
16,005.44	-	-	-	-	-	62,218.59	97,218.66	28
42,373.20	-	-	1,851.94	-	-	34,663.77	66,015.71	29
44,137.36	-	1,000.00	-	-	-	37,091.40	80,245.07	30
77,917.89	-	-	-	-	-	60,396.02	220,585.07	31
34,391.26	22,373.80	2,804.76	-	-	-	-	-	32
40,368.65	-	2,144.53	-	-	-	13,393.76	29,399.20	33
24,969.01	-	70.12	2,433.32	-	-	10,109.28	52,482.48	34
73,284.62	-	-	-	-	-	113,076.15	157,213.51	35
34,411.98	-	-	-	-	-	62,342.23	140,260.12	36
46,808.40	-	1,000.00	2,378.89	-	-	25,378.42	25,378.42	37
24,618.99	-	-	-	-	-	53,803.06	113,372.88	38
73,213.38	14,787.67	-	10,866.72	828.00	-	32,199.15	80,224.41	39
29,000.08	-	-	-	-	-	23,351.80	23,351.80	40
-	-	-	-	-	-	39,865.16	67,337.61	41
43,071.69	-	-	-	-	-	185,602.89	297,314.89	42
37,542.74	-	-	-	-	-	101,130.38	135,542.36	43
20,846.46	-	-	-	-	-	30,103.80	80,291.09	44
-	-	-	-	-	-	14,985.01	40,254.00	45
49,604.86	-	-	-	-	-	8,006.79	8,834.79	46
36,840.28	-	-	-	-	-	34,887.59	133,755.36	47
33,515.42	-	-	-	-	-	99,926.10	128,926.18	48
18,212.05	-	-	-	-	-	3,898.74	3,898.74	49
48,570.49	-	-	-	-	-	26,833.91	26,833.91	50
30,900.00	-	10,458.52	6,716.36	-	-	57,186.06	120,255.71	51
75,146.82	-	2,380.80	-	-	-	69,023.54	109,631.98	52
31,288.20	-	2,612.31	-	-	-	75,121.99	95,968.45	53
77,393.22	-	-	-	-	-	28,119.49	28,119.49	54
-	-	-	-	-	-	53,145.43	53,145.43	55
52,860.07	-	-	1,263.93	-	-	37,029.90	87,898.69	56
89,857.27	-	-	-	-	-	29,472.02	69,672.02	57
-	-	3,000.00	-	-	-	119,445.17	155,960.59	58
-	-	-	-	-	-	37,589.70	55,801.75	59
-	-	-	-	-	-	663.30	38,984.42	60
-	-	-	-	-	-	4,088.76	4,088.76	61
-	-	-	-	-	-	28,344.91	78,588.96	62
27,248.48	-	-	-	-	-	67,181.81	144,709.43	63
-	-	-	-	-	-	45,037.71	78,938.22	64
23,673.34	-	-	-	-	-	56,002.12	134,766.44	65
45,353.80	-	-	-	-	-	22,152.70	22,152.70	66
-	27,000.00	-	-	-	-	233,848.89	286,708.96	67
-	-	250.00	-	-	-	125,533.57	222,409.88	68
-	-	-	-	-	-	20,260.19	20,260.19	69
-	-	-	-	-	-	23,586.98	24,707.98	70
-	-	-	-	-	-	7,994.90	7,994.90	71
-	-	-	-	-	-	37,032.86	64,281.34	72
-	-	-	-	-	-	-	-	73
-	-	-	-	-	-	11,984.21	35,657.55	74
-	-	-	-	-	-	70,834.58	116,188.38	75
-	-	-	-	-	-	33,265.62	60,265.62	76
-	-	-	-	-	-	25,400.54	25,400.54	77
-	-	-	-	-	-	33,975.21	34,225.21	78
-	-	-	-	-	-	3,687.51	3,687.51	79
-	-	-	-	-	-	16,991.74	17,331.74	80
-	-	-	-	-	-	20,113.86	40,423.08	81
20,309.22	-	-	340.00	-	-	50,091.65	87,259.24	82
28,796.03	-	176.02	3,432.71	-	4,762.83	29,723.34	75,039.90	83
36,100.00	7,829.66	1,386.90	-	-	-	20,599.82	20,599.82	84
-	-	-	-	-	-	72,949.57	150,611.17	85
77,661.60	-	-	-	-	-	124,041.39	185,498.69	86
61,457.30	-	-	-	-	-	27,523.39	88,560.53	87
60,937.14	-	-	100.00	-	-	37,324.37	62,658.84	88
25,334.47	-	-	-	-	-	113,433.49	163,530.53	89
47,978.12	-	2,118.92	-	-	-	-	-	90



No.	Name	ASSETS								Total Assets
		General Fixed Assets	Works in Progress	Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	
90	Innisfree	93,149.49	-	-	-	-	3,211.64	-	-	96,361.13
91	Ima	151,333.89	-	-	-	-	2,371.42	-	-	153,705.31
92	Irricana	29,418.85	-	-	-	-	-	-	-	29,418.85
93	Island Lake S.V.	467.50	-	-	-	-	-	-	-	467.50
94	Itaska Beach S.V.	3,740.19	-	-	-	-	-	-	-	3,740.19
95	Kapasiwin S.V.	9,303.59	-	-	-	-	-	-	-	9,303.59
96	Killam	227,227.09	-	-	-	-	18,272.62	-	-	245,499.71
97	Kinuso	38,631.23	-	-	-	-	443.11	-	-	39,074.34
98	Kitscoty	124,137.92	-	-	-	-	1,836.66	-	-	125,974.58
99	Lakeview S.V.	39.99	-	-	-	-	-	-	-	39.99
100	Lamont	157,034.98	-	-	-	-	1,088.98	-	-	158,123.96
101	Lavoy	16,703.31	-	-	-	-	-	-	-	16,703.31
102	Legal	81,424.48	-	-	-	-	1,817.91	-	-	83,242.39
103	Lamond	133,440.70	-	103.14	-	-	1,062.86	-	-	134,606.70
104	Loughheed	80,579.79	-	484.30	-	3,787.39	150.71	-	-	85,002.19
105	Ma-Me-O Beach S.V.	20,429.19	-	-	-	-	-	-	-	20,429.19
106	Mannville	238,116.40	-	-	-	-	840.73	-	-	238,957.13
107	Marwayne	106,073.75	-	-	-	-	934.25	-	-	107,008.00
108	Millet	109,689.50	-	-	-	-	-	-	-	109,689.50
109	Milo	45,404.19	-	-	-	-	-	-	-	45,404.19
110	Minburn	7,890.33	-	-	-	-	-	-	-	7,890.33
111	Mirror	109,449.98	-	-	-	-	-	-	-	109,449.98
112	Morrin	60,167.17	-	-	-	1,052.00	124.05	-	-	61,343.22
113	Munson	11,903.05	-	-	-	-	-	-	-	11,903.05
114	Myrnam	142,298.56	-	-	-	-	292.65	-	-	142,591.21
115	Nampa	23,193.38	-	-	-	-	-	-	-	23,193.38
116	New Norway	71,147.92	-	-	-	-	12,357.87	-	-	83,505.79
117	New Sarepta	62,499.58	-	-	-	-	-	-	-	62,499.58
118	Nobleford	107,921.34	-	-	-	-	511.73	-	-	108,433.07
119	Onoway	96,053.11	-	-	-	-	196.38	-	-	96,249.49
120	Oyen	147,893.48	-	-	-	-	35,649.01	-	-	183,542.49
121	Penhold	58,010.46	-	-	-	-	40.00	-	-	58,050.46
122	Point Alison S.V.	3,119.50	-	-	-	-	-	-	-	3,119.50
123	Radway	106,738.58	-	-	-	2,030.00	-	-	-	108,768.58
124	Rochon Sands S.V.	6,298.28	-	-	-	-	-	-	-	6,298.28
125	Rockyford	87,878.75	-	-	-	-	-	-	-	87,878.75
126	Rosemary	43,610.91	-	-	-	-	1,938.69	-	-	45,549.60
127	Ross Haven S.V.	79.95	-	-	-	-	-	-	-	79.95
128	Rumsey	17,100.00	-	-	-	-	-	-	-	17,100.00
129	Rycroft	173,426.89	-	4,352.71	-	388.18	638.14	-	-	178,805.92
130	Ryley	153,120.72	-	-	-	-	9,341.16	6,479.04	-	168,940.92
131	Sandy Beach S.V.	10,995.82	-	-	-	-	-	-	-	10,995.82
132	Sanguo	108,258.17	-	-	-	-	-	-	-	108,258.17
133	Seba Beach S.V.	26,088.56	-	-	-	-	-	-	-	26,088.56
134	Sedgewick	313,921.24	-	-	-	1,563.06	-	-	-	315,484.30
135	Sexsmith	142,053.37	-	-	-	100.00	-	-	-	142,153.37
136	Silver Beach S.V.	9,431.68	-	-	-	-	-	-	-	9,431.68
137	Slave Lake	98,586.00	-	-	-	-	218.25	-	-	98,804.25
138	Spruce Grove	98,420.50	-	-	-	-	1,704.27	-	-	100,124.77
139	Standard	76,583.00	-	-	-	-	-	-	-	76,583.00
140	Stirling	72,568.00	-	-	-	-	565.87	-	-	73,133.87
141	Strome	104,073.42	-	-	-	4,196.69	-	-	-	108,270.11
142	Sunset Point S.V.	172.98	-	-	-	-	-	-	-	172.98
143	Tharhild	141,462.12	-	-	10.00	-	-	-	-	141,472.12
144	Thorsby	163,999.43	-	-	-	-	7,199.15	-	-	171,198.58
145	Tilley	64,245.24	-	-	-	-	-	-	-	64,245.24
146	Turner Valley	161,281.24	-	-	-	-	-	-	-	161,281.24
147	Veteran	70,096.16	-	-	-	328.52	-	-	-	70,424.68
148	Vilna	120,626.89	-	-	-	-	-	-	-	120,626.89
149	Wanham	25,648.33	-	-	-	-	-	-	-	25,648.33
150	Warburg	157,100.53	-	-	-	801.47	-	-	-	157,902.00
151	Warner	125,189.64	-	8,100.93	-	-	1,214.58	-	-	134,505.15
152	Warspite	78,299.45	-	-	-	-	-	-	-	78,299.45
153	Waskatenau	106,761.43	-	-	-	-	14,885.98	-	-	121,647.41
154	Wembley	85,838.93	-	-	-	-	-	7,032.07	-	92,871.00
155	West Cove S.V.	102.96	-	-	-	-	-	-	-	102.96
156	Wildwood	91,639.04	-	-	-	-	-	-	-	91,639.04
157	Willingdon	140,619.18	-	-	-	-	-	-	-	140,619.18
158	Youngstown	113,244.62	-	-	-	-	668.64	-	-	113,913.26
		13,242,463.00	45,943.60	42,596.89	20.00	32,280.17	310,320.19	37,263.80	-	13,710,887.65

## AND LOAN FUND BALANCE SHEET

## AND LIABILITIES

LIABILITIES								No.
Debt	Temporary Loans & Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
29,013.71	-	-	-	-	-	67,347.42	96,361.13	90
69,424.05	-	-	-	-	-	84,281.26	153,705.31	91
2,631.77	-	-	-	-	-	26,787.08	29,418.85	92
-	-	-	-	-	-	467.50	467.50	93
-	-	-	-	-	-	3,740.19	3,740.19	94
119,346.74	-	2,375.00	-	-	-	9,303.59	9,303.59	95
2,723.31	-	443.11	-	-	-	123,777.97	245,499.71	96
45,984.54	-	-	-	-	-	35,907.92	39,074.34	97
-	-	-	-	-	-	79,990.04	125,974.58	98
49,108.60	-	1,088.98	-	-	-	39.99	39.99	99
-	-	-	-	-	-	107,926.38	158,123.96	100
19,484.04	-	957.24	-	-	-	16,703.31	16,703.31	101
35,359.23	-	1,166.00	-	-	-	62,801.11	83,242.39	102
34,593.72	-	2,256.52	1,190.58	-	-	98,081.47	134,606.70	103
-	-	-	-	-	-	46,961.37	85,002.19	104
58,477.21	-	-	-	-	-	20,429.19	20,429.19	105
48,465.80	-	-	-	-	-	180,479.92	238,957.13	106
44,585.78	-	-	-	-	-	58,542.20	107,008.00	107
22,971.68	-	-	-	-	-	65,103.72	109,689.50	108
-	-	-	-	-	-	22,432.51	45,404.19	109
31,604.85	-	860.00	-	-	-	7,890.33	7,890.33	110
22,934.01	-	-	970.28	-	11,065.99	76,985.13	109,449.98	111
-	-	-	-	-	-	26,372.94	61,343.22	112
31,388.25	-	-	-	-	-	11,903.05	11,903.05	113
-	-	-	-	-	-	111,202.96	142,591.21	114
29,234.52	-	-	-	1,994.79	-	23,193.38	23,193.38	115
42,260.72	-	2,443.50	334.11	8.22	-	52,276.48	83,505.79	116
50,403.35	-	-	-	511.73	4,596.65	17,453.03	62,499.58	117
59,848.43	-	196.38	-	-	-	52,921.34	108,433.07	118
43,164.87	-	-	33,834.40	-	37,615.13	36,204.68	96,249.49	119
3,115.14	-	40.00	-	-	8,744.84	68,928.09	183,542.49	120
39,406.26	-	-	10,683.54	-	-	46,150.48	58,050.46	121
-	-	-	-	-	-	3,119.50	3,119.50	122
32,290.61	-	-	-	-	10,580.33	58,678.78	108,768.58	123
28,184.74	-	-	-	-	-	6,298.28	6,298.28	124
-	-	-	-	-	-	45,007.81	87,878.75	125
79,019.44	-	8,810.01	-	-	-	17,364.86	45,549.60	126
64,190.39	-	-	-	-	-	79.95	79.95	127
29,965.06	-	-	-	-	-	17,100.00	17,100.00	128
151,811.31	-	1,048.81	1,563.06	-	-	90,976.47	178,805.92	129
49,670.89	-	-	100.00	-	-	104,750.53	168,940.92	130
-	-	-	-	-	-	10,995.82	10,995.82	131
-	-	-	-	-	-	78,293.11	108,258.17	132
-	-	-	-	-	-	26,088.56	26,088.56	133
58,547.45	-	-	-	-	-	161,061.12	315,484.30	134
47,855.43	-	318.68	-	-	-	92,382.48	142,153.37	135
22,595.88	-	-	-	-	-	9,431.68	9,431.68	136
-	-	-	-	-	-	40,256.80	98,804.25	137
-	-	-	-	-	-	51,950.66	100,124.77	138
-	-	-	-	-	-	53,987.12	76,583.00	139
-	40,000.00	4,207.87	20,608.19	565.87	-	72,568.00	73,133.87	140
44,313.77	-	-	10.00	1,252.00	-	42,202.05	108,270.11	141
85,364.90	-	5,849.75	-	-	-	172.98	172.98	142
31,863.88	-	-	-	-	-	97,148.35	141,472.12	143
68,390.65	-	-	-	-	-	79,983.93	171,198.58	144
26,989.42	-	-	328.52	-	-	32,381.36	64,245.24	145
38,977.84	-	-	-	-	-	92,890.59	161,281.24	146
64,923.81	-	-	580.50	-	-	43,106.74	70,424.68	147
-	-	-	-	-	-	81,649.05	120,626.89	148
33,399.22	-	2,697.26	-	-	-	25,648.33	25,648.33	149
52,423.85	-	1,869.83	6,364.01	-	-	92,397.69	157,902.00	150
38,464.60	-	10,679.65	-	-	-	131,807.89	134,505.15	151
40,767.91	-	-	-	-	-	36,666.39	78,299.45	152
30,895.30	-	981.70	7,618.90	-	4,384.08	54,159.83	121,647.41	153
39,340.92	-	-	-	-	-	54,406.40	92,871.00	154
-	-	-	-	-	-	102.96	102.96	155
-	-	-	-	-	6,945.44	43,925.69	91,639.04	156
-	-	-	-	-	55,316.67	45,806.61	140,619.18	157
-	-	-	-	-	-	74,572.34	113,913.26	158
4,704,026.20	147,460.48	88,692.48	122,646.61	14,322.82	421,430.69	8,212,308.37	13,710,887.65	

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
1	Acme	2,297.64	6,457.14	20,320.16	45,235.40	-	-
2	Airdrie	1,282.83	12,201.30	55,619.76	79,940.70	-	-
3	Alberta Beach S.V.	1,283.84	8,821.73	19,703.18	1,284.56	462.00	-
4	Alix	7,167.76	4,364.20	60,690.24	76,784.98	-	-
5	Alliance	116.80	4,803.52	30,235.98	26,644.60	22,510.00	-
6	Amisk	-	6,232.65	2,819.00	1.00	-	-
7	Andrew	1,331.50	28,059.99	35,991.74	121,116.50	-	-
8	Arrowwood	558.70	10,961.08	7,110.59	33,711.76	-	-
9	Barons	840.00	7,221.35	10,612.80	60,556.97	-	-
10	Bashaw	11,909.21	22,722.91	46,733.74	99,335.50	-	6,801.50
11	Bawlf	447.55	5,664.11	30,733.43	-	-	-
12	Beiseker	5,134.68	6,405.58	25,414.97	69,894.68	-	-
13	Bellevue	6,588.20	17,960.84	55,807.37	1,500.00	-	-
14	Bentley	376.50	8,952.27	30,310.69	77,334.60	-	-
15	Berwyn	699.95	14,600.00	30,015.30	58,482.93	-	-
16	* Betula Beach S.V.	-	-	-	-	-	-
17	Big Valley	11,537.19	20,229.72	24,139.12	35,804.43	-	800.00
18	Bittern Lake	-	-	904.56	-	-	-
19	Blackfolds	8,572.00	9,414.89	16,266.23	70,982.93	-	-
20	Blackie	100.00	1,735.00	14,855.96	39,211.56	-	-
21	Bonnyville Beach S.V.	223.40	-	-	-	-	-
22	Botha	65.00	200.00	-	-	-	-
23	Bowden	8,222.90	10,840.74	78,919.74	64,654.84	-	-
24	Boyle	797.35	7,950.51	34,761.67	46,017.17	20,463.33	-
25	Breton	16,601.90	5,646.89	35,849.71	45,552.39	350.00	-
26	Bruderheim	217.80	8,277.22	20,492.60	75,822.90	-	-
27	Burdett	400.00	2,043.65	12,392.80	-	-	-
28	Carbon	7,594.36	9,281.64	24,316.42	37,866.81	1,390.71	-
29	Camangay	1,837.49	1,770.00	8,711.12	29,477.66	-	-
30	Caroline	2,474.00	8,354.60	17,752.60	40,920.78	-	-
31	Carstairs	30,287.14	18,267.54	41,397.19	111,431.14	-	-
32	* Castle Island S.V.	-	-	-	-	-	-
33	Cayley	-	3,953.05	4,960.71	20,160.44	-	-
34	Cereol	390.62	708.05	1,558.66	46,545.85	-	-
35	Champion	7,692.71	8,416.36	36,389.99	56,068.32	-	-
36	Chauvin	11,068.38	6,610.93	25,601.44	83,253.70	7,100.31	-
37	Chinook	410.00	400.00	6,000.00	-	-	-
38	Chipman	-	2,580.25	24,862.17	72,012.70	-	-
39	Clive	771.59	4,423.54	17,339.06	53,065.48	-	-
40	Cluny	528.48	2,367.95	18,675.77	-	-	-
41	Clyde	1,848.00	1,500.00	14,772.84	40,219.00	-	-
42	Cochrane	3,838.00	25,249.00	80,636.00	81,687.00	-	-
43	Consart	986.50	15,127.35	39,091.83	40,066.40	-	-
44	Coutts	635.76	-	26,771.78	52,883.55	-	-
45	Cowley	1,200.00	2,440.34	3,829.23	30,240.13	-	-
46	Craigmyle	800.00	5,205.00	-	-	-	-
47	Cremona	602.05	12,002.16	17,286.90	65,969.27	-	-
48	Crossfield	3,400.00	8,726.00	29,349.67	57,007.00	-	-
49	Crystal Springs S.V.	-	542.78	2,893.04	301.26	-	-
50	Czar	1,305.00	10,050.00	1,500.00	528.91	-	-
51	Delburne	2,037.20	2,783.10	25,749.51	65,511.76	-	-
52	Delia	20,377.52	7,970.23	25,626.00	43,248.40	-	-
53	Derwent	670.00	12,898.54	29,276.86	37,414.22	-	-
54	Dewberry	1,496.86	-	15,875.55	-	-	-
55	Donalda	4,599.00	2,469.00	41,044.29	-	-	-
56	Donnelly	1,025.00	4,069.13	17,084.90	42,455.73	-	-
57	Duchess	-	6,398.76	20,952.99	35,650.11	-	-
58	Eckville	1,242.75	16,955.82	40,045.97	59,638.07	-	-
59	Edberg	2,785.73	402.00	10,388.28	25,526.00	-	-
60	Edgerton	100.00	5,516.22	17,610.02	56,153.25	-	-
61	Edmonton Beach S.V.	-	68.00	193.00	-	-	-
62	Elnora	1,120.00	3,500.00	20,694.08	41,393.79	-	-
63	Empress	9,295.32	12,031.78	49,475.73	66,502.43	-	-
64	Entwistle	4,175.58	9,630.57	20,434.47	43,009.57	-	-
65	Evansburg	6,428.48	4,237.59	20,005.61	84,092.85	-	-
66	Ferintosh	322.95	450.00	15,753.99	-	-	-
67	Foremost	4,551.90	24,778.74	49,018.98	52,209.09	-	-
68	Forestburg	-	13,719.51	68,819.10	96,237.95	-	-
69	Fort Assiniboine	563.93	1,968.43	13,997.66	261.30	-	142.00
70	Frank	356.17	6,901.79	9,030.02	-	-	-
71	Godsby	-	-	-	150.00	-	-
72	Galahad	800.00	1,668.80	19,390.11	33,647.84	-	-
73	* Ghost Lake S.V.	-	-	-	-	-	-
74	Gibbons	543.50	6,399.85	924.00	22,992.66	-	-
75	Glenora	815.83	16,533.61	20,635.23	63,000.00	-	-
76	Glendon	1,407.64	2,297.26	23,307.17	27,895.76	-	-
77	Glenwood	3,411.44	-	16,054.34	-	-	-
78	Grassy Lake	673.62	3,400.00	19,111.59	-	-	-
79	Gull Lake S.V.	-	-	-	270.00	-	-
80	Hairy Hill	250.00	4,968.00	7,590.52	14.00	-	-
81	Halkirk	-	400.00	14,644.07	17,075.01	-	-
82	Hay Lakes	482.50	2,426.61	32,092.02	46,536.22	-	-
83	Hill Spring	69.35	-	13,781.37	58,691.86	-	-
84	Hill Spring	2,395.50	-	15,704.32	-	-	-
85	Hines Creek	5,311.66	11,450.15	26,420.96	101,617.99	-	-
86	Holden	895.00	17,953.85	47,461.12	103,517.62	-	-
87	Imperial	156.50	2,628.26	14,600.00	67,120.77	-	-
88	Imperial	-	4,930.00	28,994.00	26,000.00	-	-
89	Imperial	373.55	43,270.84	57,212.43	38,038.66	-	-

## FIXED ASSETS - 1963

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
9,503.87	644.22	870.00	85,328.43	2,723.80	11,411.26	20,320.16	50,873.21	1
300.00	719.13	780.00	150,843.72	3,918.13	-	126,012.84	20,912.75	2
22,070.28	354.56	1,009.79	54,989.94	3,600.00	13,310.87	-	38,079.07	3
5,701.06	-	6,624.20	161,332.44	7,224.20	14,632.56	123,783.93	15,691.75	4
20,870.58	3,400.00	-	108,581.48	15,209.00	37,185.58	51,249.58	4,937.32	5
2,825.43	1,400.00	250.00	13,528.08	4,064.00	5,462.93	1,000.00	3,001.15	6
13,452.00	650.00	-	200,601.73	6,750.00	16,953.99	151,233.24	23,664.50	7
-	-	-	32,342.13	800.00	4,221.94	40,109.93	7,210.26	8
4,447.00	-	1,100.00	84,778.12	-	5,709.50	60,027.47	19,041.15	9
9,775.41	1,524.92	4,564.17	203,367.36	7,473.66	32,557.37	147,380.93	15,955.40	10
13,612.26	-	-	50,457.35	350.00	12,615.00	5,706.36	31,785.99	11
7,678.00	5,119.51	-	119,647.42	12,427.88	10,904.96	23,044.97	73,269.61	12
13,663.95	712.80	-	96,233.16	1,123.50	12,063.54	40,403.73	42,642.39	13
4,443.35	4,388.32	-	125,805.73	2,150.00	7,106.16	107,586.51	8,963.06	14
23,334.05	-	-	127,132.23	950.00	28,980.51	86,273.07	10,928.65	15
-	-	-	-	-	-	-	-	16
2,856.00	1,700.00	-	97,066.46	3,166.00	25,770.85	50,537.18	17,592.43	17
-	-	-	904.56	-	-	904.56	-	18
1,539.05	-	2,336.17	109,111.27	1,650.00	13,052.01	86,995.66	7,413.60	19
6,506.22	-	-	62,408.74	1,330.00	6,926.22	53,212.52	940.00	20
-	-	-	223.40	-	-	-	223.40	21
11,338.86	406.35	450.00	12,460.21	880.00	11,288.86	-	291.35	22
2,000.00	10,527.35	-	175,165.57	13,092.29	9,514.40	136,425.58	16,133.30	23
20,837.56	185.00	-	131,012.59	-	41,485.89	67,678.84	21,847.86	24
3,396.00	-	-	107,396.89	1,400.00	17,976.35	79,727.27	8,293.27	25
13,202.32	2,000.00	2,238.49	122,251.33	1,525.00	10,489.10	100,745.20	9,492.03	26
9,123.30	995.00	-	24,954.75	700.00	6,823.30	13,092.80	4,338.65	27
8,518.14	1,300.58	6,950.00	97,218.66	7,900.58	24,780.03	37,866.81	26,671.24	28
7,638.00	-	16,581.44	66,015.71	17,451.44	9,530.49	29,477.66	9,556.12	29
7,721.77	555.00	-	77,778.75	881.05	9,566.77	58,452.33	8,878.60	30
7,719.25	8,056.15	-	217,158.41	8,870.00	39,971.46	138,720.94	29,596.01	31
-	-	-	-	-	-	-	-	32
325.00	-	-	29,399.20	300.00	850.00	25,896.15	2,353.05	33
2,686.12	-	-	51,889.30	454.52	2,622.22	48,104.51	708.05	34
48,385.41	148.40	-	157,101.19	2,480.00	52,432.88	87,108.31	15,080.00	35
5,625.36	1,000.00	-	140,260.12	4,400.00	22,132.65	104,528.57	9,198.90	36
16,618.42	1,450.00	500.00	25,378.42	980.00	17,250.00	6,438.42	710.00	37
11,113.00	-	-	110,568.12	4,384.05	8,000.00	95,090.82	3,093.25	38
3,924.74	-	-	79,524.41	1,995.38	5,447.26	68,209.16	3,872.61	39
1,779.60	-	-	23,351.80	-	2,584.58	-	20,767.22	40
6,687.77	-	100.00	65,127.61	4,328.00	8,422.77	13,727.84	38,649.00	41
49,639.00	874.00	-	241,923.00	2,400.00	15,877.00	211,433.00	12,213.00	42
39,936.91	-	-	135,208.99	1,100.00	50,722.76	76,435.43	6,950.80	43
-	-	-	80,291.09	-	-	76,791.09	3,500.00	44
2,544.30	-	-	40,254.00	1,100.00	1,420.00	30,140.13	7,593.87	45
-	-	2,001.79	8,006.79	425.00	1,700.00	-	5,881.79	46
4,183.00	50.00	200.00	100,293.38	250.00	5,757.54	83,177.67	11,108.17	47
29,064.01	1,379.50	-	128,926.18	4,375.00	31,561.01	83,219.00	9,771.17	48
161.66	-	-	3,818.74	150.00	62.85	3,205.96	479.93	49
13,040.00	410.00	-	26,833.91	1,905.84	14,443.07	390.00	10,095.00	50
23,899.14	275.00	-	120,255.71	771.00	23,240.39	89,954.22	6,290.10	51
5,533.27	-	50.00	102,805.42	1,200.00	23,710.79	45,508.40	32,386.23	52
7,438.04	2,726.97	300.00	90,724.63	3,638.15	9,907.99	65,836.68	11,341.81	53
2,555.00	7,892.08	300.00	28,119.49	300.00	3,752.66	15,875.55	8,191.28	54
2,728.14	2,305.00	-	53,145.43	2,176.65	5,630.00	41,730.78	3,608.00	55
19,688.01	-	-	84,322.77	899.80	21,594.46	58,569.94	3,258.57	56
-	-	-	63,001.86	20,952.99	42,048.87	-	-	57
12,454.98	-	3,123.00	133,460.59	4,333.00	16,196.75	91,732.12	21,198.72	58
15,126.56	100.00	-	54,328.57	2,197.55	8,874.43	5,469.01	37,787.58	59
4,706.14	-	150.00	84,235.63	520.00	4,550.89	74,088.52	5,076.22	60
-	-	3,827.76	4,088.76	-	-	3,889.01	199.75	61
5,200.00	-	-	71,907.87	750.00	5,650.00	62,187.87	3,320.00	62
875.00	500.00	3,648.37	142,328.63	2,175.00	19,786.94	93,986.62	26,380.07	63
1,668.44	-	-	78,918.63	120.00	6,606.33	59,555.84	12,636.46	64
6,188.89	1,093.01	2,350.00	124,396.43	10,996.22	10,921.61	92,108.88	10,369.72	65
5,625.76	-	-	22,152.70	400.00	2,441.58	16,215.99	3,095.13	66
147,221.87	-	-	277,780.58	1,127.00	155,923.54	78,864.47	41,865.57	67
20,420.00	-	1,200.00	200,396.56	14,323.00	25,275.55	59,528.10	101,269.91	68
2,976.87	350.00	-	20,260.19	240.30	3,326.87	13,715.51	2,977.51	69
6,442.40	806.60	50.00	23,586.98	130.00	7,002.29	10,980.79	5,473.90	70
7,844.90	-	-	7,994.90	425.00	7,169.90	-	400.00	71
8,474.59	300.00	-	64,281.34	2,305.00	6,034.59	54,062.95	1,878.80	72
-	-	-	-	-	-	-	-	73
1,560.20	-	-	32,420.21	-	5,093.78	23,916.66	3,409.77	74
15,203.71	-	-	116,188.38	1,970.00	15,159.08	82,512.45	16,546.85	75
5,201.05	-	-	60,108.88	3,060.00	2,821.50	48,189.38	6,038.00	76
5,934.76	-	-	25,400.54	16,038.08	8,113.85	-	1,248.61	77
10,790.00	-	-	33,975.21	23.62	11,390.00	17,711.59	4,850.00	78
2,175.86	432.93	808.72	3,687.51	545.00	1,160.00	173.46	1,809.05	79
2,929.22	800.00	440.00	16,991.74	1,989.00	5,727.33	4,225.69	5,049.72	80
8,304.00	-	-	40,423.08	1,200.00	7,454.00	14,644.07	17,125.01	81
4,370.87	-	1,175.00	87,083.22	3,846.60	3,316.82	76,577.14	3,342.66	82
1,110.42	-	-	73,653.00	-	-	73,583.65	69.35	83
2,500.00	-	-	20,599.82	-	4,200.00	15,704.32	695.50	84
1,563.26	-	2,621.25	148,985.27	3,931.00	12,380.17	119,396.95	13,277.15	85
15,671.10	-	-	185,498.69	1,285.00	20,201.10	145,004.74	19,007.85	86
3,605.00	450.00	-	88,560.53	655.00	3,950.00	81,720.77	2,234.76	87
975.00	200.00	-	61,099.00	4,475.00	500.00	25,694.00	30,430.00	88
8,610.00	-	-	147,505.48	2,178.12	33,347.47	57,212.43	54,767.46	89



No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
90	Innisfree	206.55	14,934.89	30,385.17	43,798.44	-	-
91	Irma	210.00	4,540.00	27,063.00	69,214.00	-	-
92	Irricana	100.00	445.65	4,153.94	200.00	-	-
93	Island Lake S.V.	20.00	-	447.50	-	-	-
94	Itaska Beach S.V.	-	-	-	-	77.50	-
95	Kapasiwin S.V.	-	-	181.75	-	-	-
96	Killam	2,365.00	26,115.79	78,400.86	100,747.03	-	-
97	Kinuso	1,118.38	8,982.30	20,612.05	-	-	-
98	Kitscoty	1,855.02	5,336.45	38,844.93	62,495.21	-	-
99	Lakeview S.V.	39.99	-	-	-	-	-
100	Lamont	31,131.74	14,819.30	34,979.59	67,155.58	-	-
101	Lavoy	395.00	2,031.90	3,726.58	-	-	-
102	Legal	2,887.00	4,601.06	38,372.00	31,380.88	-	-
103	Lamond	8,213.16	6,444.42	20,918.08	42,040.33	-	-
104	Loughheed	679.90	3,613.95	24,230.85	40,913.20	-	-
105	Ma-Me-O Beach S.V.	808.75	10,698.53	687.68	-	-	-
106	Mannville	14,751.00	13,772.35	86,300.00	107,187.78	-	-
107	Marwayne	1,018.19	9,049.93	23,899.99	67,891.72	-	-
108	Millet	2,293.03	6,598.99	24,601.02	70,880.24	-	-
109	Milo	4,175.74	2,271.00	11,099.50	26,982.95	-	-
110	Minburn	160.00	931.79	3,094.04	-	-	-
111	Mirror	7,286.00	12,705.53	37,582.60	100.00	-	-
112	Morrin	266.23	4,831.41	15,909.81	33,872.33	-	-
113	Munson	100.00	5,068.55	789.50	-	-	-
114	Myrnam	413.25	48,614.36	34,860.46	53,498.69	-	-
115	Nampo	3,446.16	2,147.45	14,534.96	-	-	-
116	New Norway	825.80	2,757.85	25,084.62	33,945.57	-	-
117	New Sarepta	507.55	12,595.52	12,289.50	36,211.23	-	-
118	Nobleford	2,170.20	11,639.73	25,184.19	58,759.23	-	-
119	Onaway	602.80	8,315.55	14,761.28	68,086.66	-	-
120	Oyen	1,405.71	25,776.33	41,407.08	64,109.00	8,210.99	-
121	Penhold	9,560.67	1,772.00	20,155.92	17,025.71	-	-
122	Point Alison S.V.	89.65	-	3,029.85	-	-	-
123	Radway	1,176.47	12,140.29	35,523.32	53,097.37	-	-
124	Rochon Sands S.V.	90.00	18.60	1,293.45	213.90	-	-
125	Rockyford	200.00	9,664.49	31,169.44	35,854.25	-	-
126	Rosemary	130.50	2,500.00	9,863.10	30,061.31	-	-
127	Ross Haven S.V.	79.95	-	-	-	-	-
128	Rumsey	310.00	1,060.00	150.00	100.00	-	-
129	Rycroft	41,593.09	9,018.32	44,820.35	70,529.92	-	-
130	Ryley	767.55	15,271.10	41,858.84	84,304.93	-	-
131	Sandy Beach S.V.	110.90	-	9,347.25	54.08	-	-
132	Sangudo	633.56	6,895.29	39,753.74	54,812.23	-	-
133	Seba Beach S.V.	898.05	8,237.67	12,891.34	767.81	30.00	-
134	Sedgewick	150.00	25,650.56	68,106.83	61,484.68	-	-
135	Sexsmith	1,069.96	14,508.16	65,019.60	54,945.00	-	-
136	Silver Beach S.V.	-	100.00	8,775.87	555.81	-	-
137	Slave Lake	847.70	-	20,952.46	72,780.09	-	-
138	Spruce Grove	1,481.40	6,600.76	26,864.13	59,041.07	-	-
139	Standard	100.00	9,914.22	17,948.47	37,113.00	-	-
140	Stirling	548.00	400.00	55,320.00	-	-	-
141	Strome	1,090.00	1,550.00	18,768.83	60,480.63	-	-
142	Sunset Point S.V.	-	72.17	-	-	-	-
143	Thorhild	518.55	13,156.68	40,800.58	82,764.61	-	-
144	Thorsby	616.00	7,769.41	68,674.59	78,245.31	-	-
145	Tilley	179.95	2,338.92	20,898.97	39,947.65	-	-
146	Turner Valley	6,049.64	2,928.47	45,248.33	107,054.80	-	-
147	Veteran	350.04	1,228.00	14,052.53	39,347.60	-	-
148	Vilna	546.50	9,222.87	39,614.69	68,629.83	-	-
149	Wanham	1,085.91	1,197.63	20,941.26	-	-	-
150	Warburg	538.25	14,595.10	34,308.86	75,039.88	-	-
151	Warner	13,880.67	6,794.10	42,501.25	40,037.00	-	-
152	Waspit	575.00	11,200.00	9,600.00	46,124.45	-	-
153	Waskatenau	285.00	15,965.88	29,870.65	33,886.33	-	-
154	Wembley	3,270.00	7,876.22	24,028.65	39,096.19	-	-
155	West Cove S.V.	102.96	-	-	-	-	-
156	Wildwood	4,719.77	15,537.44	23,423.53	43,156.98	-	-
157	Willingdon	669.70	31,483.22	49,930.37	49,696.55	-	-
158	Youngstown	900.00	18,500.22	40,256.31	44,688.09	-	-
		427,844.80	1,189,628.64	3,743,563.91	5,965,855.84	60,594.84	7,743.50

\* Information not available.

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
3,332.32	492.12	-	93,149.49	1,450.00	6,871.50	25,027.29	59,800.70	98
39,632.48	2,859.00	7,815.41	151,333.89	5,334.00	42,692.48	92,834.41	10,473.00	91
12,158.36	9,110.90	3,250.00	29,418.85	5,310.00	11,154.20	4,153.94	8,800.71	92
-	-	-	467.50	-	-	209.70	257.80	93
3,662.69	-	-	3,740.19	182.40	-	3,355.23	202.56	94
6,923.09	198.75	-	9,303.59	198.75	6,763.74	-	2,341.10	95
9,250.41	-	-	227,227.09	12,976.32	24,643.04	172,589.39	17,018.34	96
-	7,918.50	10,346.00	38,631.23	8,168.50	4,740.85	-	25,721.88	97
15,356.31	250.00	-	124,137.92	3,714.25	13,136.58	39,005.43	68,281.66	98
-	-	-	39.99	-	-	-	39.99	99
8,948.77	-	-	157,034.98	7,460.20	28,702.35	104,949.95	15,922.48	100
10,549.83	-	-	16,703.31	-	11,064.78	3,226.58	2,411.95	101
3,983.54	-	200.00	81,424.48	2,629.86	2,583.06	42,278.68	33,932.88	102
55,824.71	-	-	133,440.70	1,959.10	64,299.66	60,441.85	6,740.09	103
9,897.35	-	1,244.54	80,579.79	260.00	10,337.35	23,871.55	46,110.89	104
6,938.93	1,295.30	-	20,429.19	-	11,945.06	1,982.98	6,501.15	105
14,805.27	1,300.00	-	238,116.40	2,760.00	28,018.27	184,112.78	23,225.35	106
1,872.27	2,341.65	-	106,073.75	-	9,092.33	88,444.22	8,537.20	107
5,316.22	-	-	109,689.50	2,266.50	7,641.54	87,443.21	12,338.25	108
200.00	-	675.00	45,404.19	1,462.00	5,389.63	35,738.45	2,814.11	109
3,126.80	577.70	-	7,890.33	1,050.00	1,270.00	4,760.66	810.27	110
51,775.85	-	-	109,449.98	7,295.38	52,034.24	32,275.05	17,845.31	111
4,587.39	-	700.00	60,167.17	1,000.00	900.00	17,109.86	41,157.31	112
4,615.00	1,330.00	-	11,903.05	215.00	6,180.00	549.50	4,958.55	113
4,561.80	350.00	-	142,298.56	300.00	28,266.43	88,793.05	24,939.08	114
3,064.81	-	-	23,193.38	839.00	3,721.66	15,892.37	2,740.35	115
4,074.08	-	4,460.00	71,147.92	3,152.47	1,173.63	59,030.19	7,791.63	116
895.78	-	-	62,499.58	1,210.78	7,381.78	47,550.73	6,356.29	117
8,487.99	-	1,680.00	107,921.34	2,129.03	12,325.96	79,687.71	13,778.64	118
4,286.82	-	-	96,053.11	4,375.00	9,190.72	76,760.17	5,727.22	119
6,984.37	-	-	147,893.48	1,125.00	29,830.05	92,237.78	24,700.65	120
9,441.22	-	54.94	58,010.46	576.00	17,355.42	36,246.50	3,832.54	121
-	-	-	3,119.50	-	3,029.85	-	89.65	122
4,801.13	-	-	106,738.58	4,420.00	7,551.08	88,393.54	6,373.96	123
3,047.83	-	1,634.50	6,298.28	512.00	2,741.38	1,293.45	1,751.45	124
3,200.00	-	7,790.57	87,878.75	1,225.00	7,916.64	74,659.26	4,077.85	125
1,056.00	-	-	43,610.91	-	-	-	43,610.91	126
-	-	-	79.95	-	-	-	79.95	127
14,930.00	-	550.00	17,100.00	1,210.00	12,540.00	-	3,350.00	128
7,105.21	-	360.00	173,426.89	4,285.98	43,989.78	102,888.96	22,262.17	129
10,768.30	150.00	-	153,120.72	2,795.00	17,481.12	118,758.77	14,085.83	130
669.15	-	814.44	10,995.82	-	274.08	8,949.00	1,772.74	131
1,663.35	4,500.00	-	108,258.17	2,358.29	10,521.15	84,469.41	10,909.32	132
1,423.29	1,285.40	555.00	26,088.56	890.00	10,107.55	8,679.89	6,411.12	133
158,529.17	-	-	313,921.24	5,200.00	172,543.56	65,115.60	71,062.08	134
6,510.65	-	-	142,053.37	3,100.00	6,335.46	115,647.18	16,970.73	135
-	-	-	9,431.68	555.81	-	8,775.87	100.00	136
4,005.75	-	-	98,586.00	2,406.00	3,969.75	90,962.55	1,247.70	137
4,205.64	78.75	148.75	98,420.50	8,915.12	4,999.78	78,683.38	5,822.22	138
1,820.00	9,687.31	-	76,583.00	3,633.59	3,314.22	52,701.47	16,933.72	139
12,100.00	4,200.00	-	72,568.00	2,250.00	3,175.00	57,170.00	9,973.00	140
20,083.02	-	2,100.94	104,073.42	750.00	17,433.02	79,249.46	6,640.94	141
100.81	-	-	172.98	-	-	86.86	86.12	142
4,221.70	-	-	141,462.12	5,836.01	10,100.15	49,250.01	76,275.95	143
8,694.12	-	-	163,999.43	2,462.50	38,113.12	107,005.14	16,418.67	144
879.75	-	-	64,245.24	200.00	1,520.19	52,275.18	10,249.87	145
-	-	-	161,281.24	400.00	5,751.55	148,126.98	7,002.71	146
14,911.99	206.00	-	70,096.16	1,437.00	12,984.49	54,086.63	1,588.04	147
2,613.00	-	-	120,626.89	4,204.00	6,297.00	31,841.75	78,284.14	148
1,323.53	-	1,100.00	25,648.33	200.00	650.00	19,414.79	5,383.54	149
32,618.44	-	-	157,100.53	4,669.80	36,109.07	104,395.66	11,926.00	150
19,522.04	-	2,454.58	125,189.64	760.00	34,602.63	36,969.65	52,857.36	151
10,600.00	-	-	78,299.45	3,153.00	17,200.00	41,815.91	16,130.54	152
25,095.60	240.00	1,417.97	106,761.43	1,562.50	32,467.88	59,088.45	13,642.60	153
11,567.87	-	-	85,838.93	1,776.00	16,510.13	22,103.65	45,449.15	154
-	-	-	102.96	-	-	-	102.96	155
4,556.79	-	244.53	91,639.04	1,444.53	11,894.78	57,670.51	20,629.22	156
8,423.34	340.00	76.00	140,619.18	1,286.00	19,673.58	98,233.30	21,426.30	157
7,400.00	1,500.00	-	113,244.62	2,070.00	16,330.22	80,994.40	13,850.00	158
1,612,562.39	118,393.76	116,275.32	13,242,463.00	425,183.07	2,274,874.54	8,192,309.95	2,350,095.44	

No.	Name	SALE OF WATER				
		Residential	Commercial	Industrial	Public Authorities	Own Municipality
1	Acme	4,232.19	-	-	-	-
2	Airdrie	** 11,057.68	-	-	-	-
3	Alix	7,936.35	-	-	-	-
4	Alliance	* 3,168.80	-	-	-	-
5	Andrew	* 559.75	-	-	-	-
6	Arrowood	57.50	7.50	-	-	-
7	Barons	* 6,086.50	-	-	-	-
8	Bashow	5,529.25	1,686.92	-	656.91	72.00
9	Beiseker	** 5,111.86	-	-	-	-
10	Berwyn	7,909.76	-	-	-	-
11	Big Valley	7,170.70	-	-	-	-
12	Blackfolds	6,650.98	-	-	-	-
13	Blackie	** 2,647.80	-	-	-	-
14	Bowden	7,764.22	-	-	-	-
15	Boyle	* 6,299.28	-	-	-	-
16	Breton	* 6,357.72	-	-	-	-
17	Burdett	3,564.98	-	-	-	-
18	Carbon	6,387.36	-	-	-	-
19	Camangay	** 4,507.00	-	-	-	-
20	Caroline	2,674.35	-	-	-	-
21	Carstairs	7,537.96	-	-	-	-
22	Cereal	1,979.75	-	-	671.00	-
23	Champion	** 6,036.46	-	-	-	-
24	Chauvin	* 5,021.00	-	-	-	-
25	Chipman	* 1,923.10	-	-	-	-
26	Clyde	* 3,709.75	-	-	-	-
27	Cochrane	** 11,950.30	-	-	-	-
28	Consort	9,576.09	-	-	-	-
29	Coutts	13,855.18	1,387.60	850.00	-	632.65
30	Cowley	* 1,925.20	-	-	-	-
31	Cremona	** 1,254.50	-	-	-	-
32	Crossfield	9,175.51	-	-	-	-
33	Delburne	** 5,120.41	-	-	-	-
34	Delia	5,324.14	-	-	-	-
35	Derwent	* 3,554.19	-	-	-	-
36	Donnelly	* 3,357.00	-	-	-	-
37	Duchess	* 6,362.59	-	-	-	-
38	Edberg	* 2,150.50	-	-	-	-
39	Edgerton	* 3,976.80	-	-	-	-
40	Elnora	** 3,333.06	-	-	-	-
41	Empress	* 6,326.25	-	-	-	-
42	Entwistle	** 3,381.63	-	-	-	-
43	Evansburg	5,382.25	794.50	2,184.00	408.00	-
44	Foremost	8,969.73	1,148.00	349.50	-	-
45	Forestburg	* 7,572.60	-	-	-	-
46	Galahad	** 3,069.60	-	-	-	-
47	Gibbons	1,896.00	606.00	-	444.00	48.00
48	Girouxville	** 3,941.90	-	-	-	-
49	Grassy Lake	4,430.48	-	-	-	-
50	Halkirk	1,627.86	-	-	-	-
51	Heisler	918.75	-	-	-	-
52	Hill Spring	965.27	-	-	-	-
53	Hines Creek	* 6,723.53	-	-	-	-
54	Holden	* 10,831.11	-	-	-	-
55	Hughenden	3,634.90	-	-	-	-
56	Innisfree	* 5,049.71	-	-	-	-
57	Irma	7,287.00	-	-	-	-
58	Irricana	** 844.65	-	-	-	-
59	Killam	* 5,324.00	-	-	-	-
60	Kinuso	** 5,605.93	-	-	-	-
61	Kiltscoty	* 5,373.66	-	-	-	-
62	Legal	9,460.98	-	-	-	-
63	Lomond	5,005.75	-	-	-	-
64	Laughed	* 1,354.00	-	-	-	-
65	Mannville	8,998.42	-	-	-	-
66	Manwayne	4,166.35	1,202.96	16.50	1,048.28	-
67	Mila	** 4,862.05	-	865.38	-	-
68	Morrin	* 4,881.67	-	-	-	-
69	Myrnam	* 5,900.10	-	-	-	-
70	New Norway	* 3,293.00	-	-	-	-
71	Nobleford	* 8,663.90	-	-	-	-
72	Onoway	3,261.65	495.26	65.00	102.00	-
73	Oyen	* 14,404.03	-	-	-	-
74	Penhold	** 2,937.00	-	-	-	-
75	Radway	3,442.00	-	-	-	-
76	Rockyford	5,231.55	-	-	-	-
77	Rosemary	3,791.40	-	-	-	-
78	Rycroft	* 11,191.54	-	-	-	-
79	Sandy	* 8,122.31	-	-	-	-
80	Sexsmith	** 7,241.88	-	-	-	-
81	Slave Lake	** 5,040.13	-	-	-	-
82	Spruce Grove	5,564.50	1,827.95	-	648.00	-
83	Standard	** 4,444.75	-	117.50	-	-
84	Thorhild	* 4,902.75	-	-	-	-
85	Thorsby	* 8,128.00	-	-	-	-
86	Tilley	* 3,108.08	-	-	-	-

SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

Hydrant Rentals	Other	Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficits	Grand Total	No.
-	-	-	3,325.82	7,558.01	-	7,558.01	1
-	-	60.39	3,255.12	14,373.19	-	14,373.19	2
800.00	-	-	3,437.92	12,174.27	-	12,174.27	3
-	-	360.00	-	3,528.80	1,582.63	5,111.43	4
-	-	-	4,687.16	5,246.91	-	5,246.91	5
-	-	-	-	65.00	347.68	412.68	6
-	-	928.55	1,132.97	8,148.02	2,258.76	10,406.78	7
-	-	-	2,732.14	10,677.22	-	10,677.22	8
1,000.00	-	-	2,685.49	8,797.35	-	8,797.35	9
-	-	-	2,191.30	10,101.06	997.14	11,098.20	10
500.00	-	-	2,972.93	10,143.63	1,429.21	11,572.84	11
60.00	-	658.06	3,453.71	11,262.75	-	11,262.75	12
1,000.00	-	-	1,403.46	4,111.26	535.57	4,646.83	13
-	-	-	2,312.58	11,076.80	5,758.62	16,835.42	14
-	-	-	2,841.00	9,140.28	-	9,140.28	15
-	-	598.50	4,542.78	11,499.00	-	11,499.00	16
-	-	-	2,163.60	5,728.58	10.38	5,738.96	17
-	-	-	2,387.97	8,775.33	-	8,775.33	18
-	-	248.66	1,928.80	6,684.46	-	6,684.46	19
25.00	-	-	4,364.42	7,063.77	-	7,063.77	20
-	-	50.00	3,229.10	10,817.06	-	10,817.06	21
-	-	-	2,091.38	4,742.13	1,199.35	5,941.48	22
-	-	156.17	2,101.45	8,294.08	-	8,294.08	23
-	-	-	4,402.91	9,423.91	2,879.04	12,302.95	24
-	-	.90	2,693.25	4,617.25	889.78	5,507.03	25
-	-	-	956.80	4,666.55	-	4,666.55	26
900.00	-	180.00	4,898.16	17,028.46	8,121.19	25,149.65	27
-	6,212.95	-	4,411.97	14,888.06	8,400.58	23,288.64	28
-	-	-	4,627.60	27,565.98	-	27,565.98	29
-	-	1,291.81	2,205.80	5,422.81	-	5,422.81	30
-	-	.64	4,500.63	5,755.77	703.33	6,459.10	31
900.00	-	227.55	3,647.84	13,950.90	5,621.39	19,572.29	32
450.00	-	-	3,487.84	9,058.25	-	9,058.25	33
-	-	144.48	2,641.21	8,109.83	-	8,109.83	34
-	-	-	1,542.54	5,096.73	-	5,096.73	35
-	-	-	1,462.54	4,819.54	1,272.45	6,091.99	36
-	-	3.03	2,290.26	8,655.88	-	8,655.88	37
-	-	72.00	1,040.94	3,263.44	62.21	3,325.65	38
-	-	226.33	1,877.29	6,080.42	48.72	6,129.14	39
-	-	-	-	3,333.06	-	3,333.06	40
-	-	953.47	5,038.47	12,318.19	2,687.57	15,005.76	41
300.00	-	-	2,098.76	5,780.39	-	5,780.39	42
800.00	-	96.06	3,302.82	12,967.63	17.79	12,985.42	43
-	-	-	3,115.12	13,582.35	-	13,582.35	44
-	-	-	7,572.60	7,572.60	1,361.32	8,933.92	45
-	16.25	-	1,760.00	4,845.85	1,688.06	6,533.91	46
-	282.86	6.00	2,692.99	5,975.85	534.06	6,509.91	47
-	-	39.04	2,057.05	6,037.99	3,539.06	9,577.05	48
-	-	53.10	3,276.41	7,759.99	2,720.31	10,480.30	49
-	-	-	391.20	2,019.06	-	2,019.06	50
-	-	-	-	918.75	479.07	1,397.82	51
50.00	-	193.40	2,732.82	3,941.49	-	3,941.49	52
-	-	-	3,262.22	9,985.75	-	9,985.75	53
2,700.00	-	104.47	5,364.13	18,999.71	6,951.77	25,951.48	54
-	-	-	2,650.40	6,285.30	-	6,285.30	55
-	-	-	2,866.58	7,916.29	-	7,916.29	56
-	-	74.32	2,898.68	10,260.00	-	10,260.00	57
-	-	-	-	844.65	-	844.65	58
-	-	62.45	8,246.00	13,632.45	-	13,632.45	59
-	-	131.84	3,541.27	9,279.04	1,522.04	10,801.08	60
-	-	-	1,770.05	7,143.71	-	7,143.71	61
-	-	996.62	-	10,457.60	-	10,457.60	62
-	-	120.30	3,455.50	8,581.55	1,198.42	9,779.97	63
-	-	-	3,373.86	4,727.86	2,584.49	7,312.35	64
-	-	-	2,934.28	11,932.70	-	11,932.70	65
1,200.00	-	8.19	2,186.02	9,828.30	-	9,828.30	66
-	-	-	1,684.41	7,411.84	-	7,411.84	67
-	-	-	1,120.00	6,001.67	-	6,001.67	68
-	-	25.98	4,171.15	10,097.23	-	10,097.23	69
-	-	-	1,753.75	5,046.75	-	5,046.75	70
-	-	100.78	2,228.48	10,993.16	10,847.98	21,841.14	71
800.00	-	12.84	4,373.50	9,110.25	7,753.96	16,864.21	72
-	-	-	3,142.31	17,546.34	-	17,546.34	73
-	-	-	284.80	3,221.80	-	3,221.80	74
-	-	-	1,923.07	5,365.07	2,880.50	8,245.57	75
750.00	-	4.00	1,470.00	7,455.55	733.72	8,189.27	76
-	-	-	2,284.38	6,075.78	79.88	6,155.66	77
-	-	70.90	3,866.26	15,128.70	2,416.26	17,544.96	78
-	-	1,027.31	3,412.36	4,792.45	4,792.45	17,354.43	79
-	-	-	2,803.86	10,045.74	2,804.32	12,850.06	80
-	-	25.73	5,055.07	10,920.93	1,414.80	12,335.73	81
800.00	-	169.38	4,958.86	13,168.69	670.31	13,839.00	82
-	-	-	2,007.78	6,570.03	97.84	6,667.87	83
-	-	8.98	1,720.26	6,631.99	-	6,631.99	84
-	-	628.74	2,246.60	11,003.34	8,291.92	19,295.26	85
-	-	-	-	3,108.08	108.23	3,216.31	86



No.	Name	SALE OF WATER				
		Residential	Commercial	Industrial	Public Authorities	Own Municipality
87	Turner Valley	* 7,784.50	-	-	-	-
88	Vilna	* 4,888.00	-	-	-	-
89	Warner	7,643.05	-	-	-	-
90	Waspit	1,328.00	144.00	-	315.00	-
91	Waskatenau	* 4,454.85	-	-	-	-
92	Wembley	** 5,299.45	-	-	-	-
93	Wildwood	3,035.46	874.81	-	329.74	-
94	Willingdon	* 6,652.08	-	-	-	-
		500,437.51	10,175.50	4,447.88	4,622.93	752.65

\* Includes all sales.

\*\* Includes Commercial.

SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

Hydrant Rentals	Other	Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
-	-	-	-	7,784.50	-	7,784.50	87
-	-	-	2,340.11	7,228.11	-	7,228.11	88
-	-	498.31	1,774.80	9,916.16	14,300.55	24,216.71	89
-	-	4.10	-	1,791.10	1,352.85	3,143.95	90
-	-	13.60	1,501.97	5,970.42	1,122.18	7,092.60	91
-	-	79.00	2,289.04	7,667.49	-	7,667.49	92
900.00	-	20.16	2,663.40	7,823.57	-	7,823.57	93
-	-	28.35	1,475.74	8,156.17	-	8,156.17	94
13,935.00	6,512.06	10,764.49	237,495.27	789,143.29	127,069.74	916,213.03	

No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification
1	Acme	1,405.00	50.20	-	-	925.47	-
2	Airdrie	23.27	48.92	-	-	961.69	-
3	Alix	* 830.00	-	-	-	586.00	-
4	Alliance	-	-	-	-	-	-
5	Andrew	-	-	-	-	1,887.53	-
6	Arrowwood	-	-	-	-	412.68	-
7	Barons	-	-	-	-	-	-
8	Bashaw	-	-	-	-	-	-
9	Beiseker	667.50	27.05	-	117.50	1,124.39	200.31
10	Berwyn	1,000.00	66.60	-	-	2,009.23	-
11	Big Valley	1,268.74	-	-	-	1,876.07	-
12	Blackfalds	240.00	600.00	-	-	564.27	-
13	Blackie	-	44.50	-	-	1,030.11	-
14	Bowden	-	-	-	-	380.52	2,955.75
15	Boyle	90.20	-	-	495.54	1,067.50	-
16	Breton	-	37.00	-	-	-	728.95
17	Burdett	7.00	15.00	262.83	597.00	740.00	48.00
18	Carbon	-	144.90	-	229.68	1,051.16	-
19	Camangay	-	-	-	2,942.26	1,102.06	-
20	Caroline	28.88	-	-	248.23	-	-
21	Carstairs	-	-	-	-	-	-
22	Cereal	-	-	-	-	1,839.20	-
23	Champion	-	63.38	-	517.06	566.15	-
24	Chauvin	-	-	-	-	-	-
25	Chipman	540.00	-	-	88.72	72.64	42.20
26	Clyde	-	-	-	96.00	1,308.94	-
27	Cochrane	-	-	-	-	1,440.00	-
28	Consort	1,200.00	161.10	-	-	1,848.26	1,006.97
29	Coutts	-	-	-	-	2,488.85	73.55
30	Cowley	-	-	-	-	125.00	-
31	Cremona	-	130.95	-	-	480.00	-
32	Crossfield	-	-	-	-	5,985.60	712.82
33	Delburne	* 662.65	-	-	-	1,600.56	-
34	Delia	1,394.43	-	-	-	399.30	-
35	Derwent	-	126.75	-	11.00	909.64	4.00
36	Donnelly	1,328.30	-	-	-	1,621.67	-
37	Duchess	293.37	-	-	-	678.64	102.45
38	Edberg	-	-	-	74.92	545.43	-
39	Edgerton	-	-	-	-	1,186.43	-
40	Elmira	* 300.00	-	-	-	481.54	-
41	Empress	-	-	-	-	-	-
42	Entwistle	50.00	-	-	-	806.50	-
43	Evansburg	191.04	-	-	235.16	1,355.22	106.13
44	Foremost	104.30	-	-	414.00	1,198.99	207.87
45	Forestburg	3.00	-	-	-	1,384.01	-
46	Galahad	-	-	-	-	406.96	1,220.53
47	Gibbons	-	-	-	-	867.02	258.80
48	Girouxville	-	-	-	-	-	-
49	Grassy Lake	84.51	-	255.36	583.05	560.16	119.46
50	Halkirk	-	14.20	-	-	177.27	-
51	Heister	-	-	-	725.32	-	-
52	Hill Spring	100.00	150.00	-	-	1,402.58	-
53	Hines Creek	-	67.73	-	-	1,208.80	442.36
54	Holden	-	-	-	-	4,651.00	2,645.68
55	Hughenden	-	-	-	512.28	-	-
56	Innisfree	480.00	-	-	2,070.52	-	-
57	Irma	-	-	-	157.98	1,140.00	-
58	Irricana	-	-	-	582.77	-	-
59	Killam	-	-	-	-	349.88	-
60	Kinuso	442.98	-	-	-	782.15	200.00
61	Kitscoty	-	-	-	886.00	1,550.37	1,013.72
62	Legal	-	124.70	-	2,440.37	136.60	-
63	Lomond	-	-	-	-	70.19	-
64	Lougheed	-	-	-	-	1,389.61	-
65	Mannville	-	-	-	1,579.96	-	-
66	Marwayne	1,138.77	106.91	-	-	1,710.85	-
67	Milo	-	-	150.00	500.03	923.64	139.21
68	Morrin	200.00	66.98	-	-	268.20	136.00
69	Myram	500.00	76.30	-	-	772.90	-
70	New Norway	-	-	-	245.00	1,313.06	-
71	Nobleford	-	240.00	187.50	-	-	1,720.97
72	Onaway	104.64	64.00	-	-	2,369.37	456.97
73	Oyen	* 1,207.50	-	-	140.13	640.73	-
74	Penhold	-	180.00	-	689.43	1,764.54	-
75	Rodway	310.50	-	-	-	318.00	-
76	Rockyford	167.91	120.00	160.65	35.04	567.34	43.50
77	Ryegate	-	-	-	163.24	508.79	-
78	Rycroft	3,679.21	-	-	2,973.14	-	-
79	Sydney	-	-	-	1,915.58	2,517.12	708.15
80	Thornhill	-	-	-	-	4,393.45	-
						1,954.87	-

SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

Transmission & Distribution	Other	Provision for Reserves		Debiture Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
629.74	-	-	-	3,992.72	7,003.13	554.88	7,558.01	1
1,876.96	922.88	200.00	-	8,225.88	12,259.60	2,113.59	14,373.19	2
1,908.71	-	-	1,203.19	6,657.27	11,185.17	989.10	12,174.27	3
3,507.49	-	-	-	1,603.94	5,111.43	-	5,111.43	4
-	-	-	-	-	1,887.53	3,359.38	5,246.91	5
-	-	-	-	-	412.68	-	412.68	6
5,067.99	-	1.65	1,573.52	3,763.62	10,406.78	-	10,406.78	7
2,827.04	-	5.00	-	7,082.70	9,914.74	762.48	10,677.22	8
767.70	-	72.89	-	4,928.78	7,906.12	891.23	8,797.35	9
376.49	2,216.62	-	-	5,429.26	11,098.20	-	11,098.20	10
3,136.05	75.05	-	1,642.75	3,571.18	11,572.84	-	11,572.84	11
1,499.99	538.13	-	2,049.85	4,588.68	10,080.92	1,181.83	11,262.75	12
343.92	-	-	-	3,228.30	4,646.83	-	4,646.83	13
-	5,511.25	-	-	7,947.90	16,835.42	-	16,835.42	14
-	-	-	-	6,121.32	7,774.56	1,365.72	9,140.28	15
-	3,103.66	-	-	6,942.44	10,812.05	686.95	11,499.00	16
336.72	.96	-	-	3,731.45	5,738.96	-	5,738.96	17
996.30	-	-	-	4,617.08	7,039.12	1,736.21	8,775.33	18
-	25.00	-	-	913.66	4,957.98	1,726.48	6,684.46	19
2,894.39	-	-	-	5,863.61	6,165.72	898.05	7,063.77	20
-	-	-	-	4,905.87	7,800.26	3,016.80	10,817.06	21
1,767.64	-	-	-	4,102.28	5,941.48	-	5,941.48	22
4,273.14	-	-	-	4,887.36	7,801.59	492.49	8,294.08	23
305.04	317.06	-	-	8,029.81	12,302.95	-	12,302.95	24
-	-	-	-	4,141.37	5,507.03	-	5,507.03	25
4,149.36	6,768.98	-	-	2,463.54	3,868.48	798.07	4,666.55	26
3,402.57	7,575.21	-	-	12,791.31	25,149.65	-	25,149.65	27
1,951.33	-	-	-	8,094.53	23,288.64	-	23,288.64	28
1,291.81	-	-	-	19,858.32	24,372.05	3,193.93	27,565.98	29
350.48	-	-	-	-	1,416.81	4,006.00	5,422.81	30
732.84	-	-	-	5,497.67	6,459.10	-	6,459.10	31
974.36	236.54	-	1,780.67	12,141.03	19,572.29	-	19,572.29	32
1,076.76	-	-	-	3,395.70	8,650.48	407.77	9,058.25	33
538.05	359.74	-	-	4,743.95	7,614.44	495.39	8,109.83	34
1,644.73	2,023.48	-	-	3,041.14	4,990.32	106.41	5,096.73	35
504.38	-	-	-	3,142.02	6,091.99	-	6,091.99	36
-	-	-	-	3,622.14	8,364.81	291.07	8,655.88	37
379.53	-	-	355.02	2,200.92	3,325.65	-	3,325.65	38
5,044.87	-	-	-	4,942.71	6,129.14	-	6,129.14	39
150.00	-	-	-	-	1,516.09	1,816.97	3,333.06	40
864.50	3,624.26	12.98	-	9,960.89	15,005.76	-	15,005.76	41
621.49	1,725.00	-	-	3,761.00	4,767.50	1,012.89	5,780.39	42
1,068.50	911.85	-	3,008.28	6,596.13	12,985.42	-	12,985.42	43
116.95	408.10	-	-	6,254.54	10,526.19	3,056.16	13,582.35	44
2,010.48	50.00	-	-	2,558.28	8,933.92	-	8,933.92	45
5,725.43	-	-	-	4,381.37	6,533.91	-	6,533.91	46
1,867.69	1,095.34	-	-	3,323.61	6,509.91	-	6,509.91	47
-	-	-	-	3,851.62	9,577.05	-	9,577.05	48
-	-	-	-	5,914.73	10,480.30	-	10,480.30	49
-	672.50	-	-	-	191.47	1,827.59	2,019.06	50
-	-	-	-	-	1,397.82	-	1,397.82	51
1,315.90	148.98	-	-	-	1,652.58	2,288.91	3,941.49	52
3,682.17	2,033.37	-	617.64	4,981.32	8,165.09	1,820.66	9,985.75	53
-	-	-	-	11,809.34	25,951.48	-	25,951.48	54
-	-	-	-	3,832.48	5,903.00	382.30	6,285.30	55
-	-	-	-	5,494.73	7,272.71	643.58	7,916.29	56
-	-	-	-	5,227.20	5,809.97	4,450.03	10,260.00	57
-	-	-	-	-	349.88	494.77	844.65	58
545.33	-	-	-	-	982.15	12,650.30	13,632.45	59
-	-	-	-	6,362.68	10,801.08	-	10,801.08	60
1,793.47	1,639.52	-	-	4,288.98	6,865.95	277.76	7,143.71	61
1,365.68	242.05	-	-	3,166.00	6,793.88	3,663.72	10,457.60	62
-	363.00	-	-	6,782.63	9,779.97	-	9,779.97	63
-	346.57	-	-	5,369.39	7,312.35	-	7,312.35	64
500.03	-	-	-	6,485.30	8,542.72	3,389.98	11,932.70	65
1,462.37	-	-	-	5,454.59	8,763.18	1,065.12	9,828.30	66
1,012.48	240.63	-	-	4,452.85	6,469.42	942.42	7,411.84	67
539.87	-	-	-	2,682.55	4,975.54	1,026.13	6,001.67	68
-	-	-	-	6,776.72	9,450.95	646.28	10,097.23	69
-	-	-	-	2,906.36	4,627.33	419.42	5,046.75	70
-	-	-	-	6,124.65	21,841.14	-	21,841.14	71
282.69	12,179.96	-	-	6,499.78	16,864.21	-	16,864.21	72
1,959.33	7,447.69	7.91	-	7,536.95	14,172.17	3,374.17	17,546.34	73
2,973.75	-	-	941.52	512.08	2,481.15	740.65	3,221.80	74
175.53	354.02	-	-	2,867.53	8,245.57	-	8,245.57	75
732.88	3,732.28	-	-	3,822.46	8,189.27	-	8,189.27	76
540.87	2,661.85	-	-	3,182.52	6,155.66	-	6,155.66	77
-	-	-	-	7,686.20	17,544.96	-	17,544.96	78
307.25	731.45	-	-	7,865.88	17,354.43	-	17,354.43	79
-	4,699.02	-	396.08	6,402.07	12,850.06	-	12,850.06	80
-	4,493.12	-	-	-	-	-	-	-



VILLAGES - WATER  
STATEMENT OF REVENUE  
1963

No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification
81	Slave Lake	304.00	68.30	-	-	995.58	4.75
82	Spruce Grove	74.67	88.24	-	-	412.20	1,908.25
83	Standard	-	34.29	-	-	616.20	-
84	Thorhild	-	-	-	-	750.95	-
85	Thorsby	87.58	-	2,406.00	-	585.65	2,024.59
86	Tilley	140.00	-	-	502.90	573.12	189.50
87	Turner Valley	** 3,036.48	-	-	-	-	-
88	Vilna	-	43.03	-	-	507.00	-
89	Wamer	895.37	-	-	823.71	-	-
90	Waspite	695.00	120.00	-	-	-	-
91	Waskatenau	706.90	42.43	-	643.57	901.02	38.75
92	Wembley	-	-	-	-	1,143.79	-
93	Wildwood	-	-	-	299.59	235.08	-
94	Willingdon	225.37	-	-	-	-	-
		26,209.07	3,123.46	3,422.34	24,536.68	85,477.29	19,460.19

\* Includes Billing & Collecting.

\*\* Includes all operating costs.

SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

Transmission & Distribution	Other	Provision for Reserves		Debenture Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
305.68	1,511.57	-	-	9,145.85	12,335.73	-	12,335.73	81
-	3,674.88	-	-	7,680.76	13,839.00	-	13,839.00	82
592.19	-	-	-	5,425.19	6,667.87	-	6,667.87	83
1,090.93	-	-	-	3,576.50	5,418.38	1,213.61	6,631.99	84
2,688.95	4,597.31	-	-	6,905.18	19,295.26	-	19,295.26	85
395.56	-	-	-	1,415.23	3,216.31	-	3,216.31	86
-	-	-	-	1,719.47	4,755.95	3,028.55	7,784.50	87
1,083.01	-	-	-	5,013.98	6,647.02	581.09	7,228.11	88
1,284.32	-	-	-	21,213.31	24,216.71	-	24,216.71	89
-	-	4.00	-	2,324.95	3,143.95	-	3,143.95	90
118.32	-	-	-	4,641.61	7,092.60	-	7,092.60	91
-	720.00	-	-	4,391.99	6,255.78	1,411.71	7,667.49	92
644.21	65.93	10.21	-	5,138.20	6,393.22	1,430.35	7,823.57	93
2,102.06	-	-	-	4,744.96	7,072.39	1,083.78	8,156.17	94
96,476.15	90,084.81	314.64	13,568.52	469,727.05	832,400.30	83,812.73	916,213.03	

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Acme	5,946.41	-	1,257.92	-
2	Airdrie	6,516.01	-	1,805.41	5,513.73
3	Alix	-	-	1,443.85	5,320.68
4	Alliance	-	-	582.50	-
5	Andrew	-	-	-	7,046.43
6	Barons	-	-	157.16	9,441.11
7	Bashaw	-	-	-	-
8	Beiseker	-	-	847.74	-
9	Berwyn	-	-	60.12	2,691.18
10	Big Valley	-	-	2,004.16	8,668.37
11	Blackfalds	-	-	1,334.11	11,035.18
12	Blackie	-	-	471.00	-
13	Bowden	-	-	1,390.14	12,560.00
14	Boyle	-	10.00	305.71	3,842.30
15	Bretan	-	-	756.07	3,436.58
16	Carbon	-	-	-	-
17	Carmangay	-	-	591.33	1,142.89
18	Caroline	-	-	85.25	1,297.80
19	Carstairs	-	-	335.65	6,386.25
20	Cereal	-	-	200.75	-
21	Champion	1,920.53	-	206.98	-
22	Chauvin	4,779.22	-	799.00	-
23	Chipman	-	-	470.00	-
24	Clyde	-	-	656.15	-
25	Cochrane	114.86	-	3,032.14	1,079.92
26	Consort	-	-	198.01	2,208.55
27	Coutts	-	-	2,431.10	-
28	Cowley	-	-	1,025.89	-
29	Cremona	-	-	231.80	-
30	Crossfield	-	-	214.10	-
31	Delburne	-	-	198.70	9,175.92
32	Delia	13,176.95	-	1,089.71	2,825.79
33	Derwent	-	-	-	-
34	Donnelly	-	-	-	-
35	Duchess	-	-	450.61	3,042.15
36	Edberg	-	-	492.00	-
37	Edgerton	1,034.85	-	994.00	-
38	Elnora	-	-	308.15	278.42
39	Empress	-	-	1,597.00	-
40	Enthistle	-	-	440.81	-
41	Evansburg	-	-	193.78	-
42	Foremost	-	-	1,378.04	7,326.72
43	Forestburg	1,935.15	-	2,147.00	-
44	Galahad	-	-	142.33	-
45	Gibbons	-	-	30.00	4,235.87
46	Girouxville	-	-	570.50	-
47	Grassy Lake	-	-	-	-
48	Halkirk	1,613.66	-	-	213.93
49	Heisler	-	-	-	10.00
50	Hill Spring	-	-	225.13	2,063.78
51	Hines Creek	-	-	81.00	4,998.64
52	Holden	-	-	236.54	-
53	Hughenden	-	-	293.00	16,816.56
54	Innisfree	-	-	445.76	-
55	Irma	-	-	683.17	-
56	Irricana	-	-	191.50	-
57	Killam	-	-	1,248.00	551.00
58	Kinuso	-	-	3,459.77	-
59	Kitscoty	-	-	479.31	5,953.26
60	Legal	-	-	2,711.54	-
61	Lomond	-	-	-	1,542.24
62	Lougheed	-	-	632.25	-
63	Mannville	-	-	828.82	316.18
64	Marwayne	-	-	401.81	-
65	Milo	6,620.75	-	-	-
66	Morrin	-	-	453.72	2,137.06
67	Myrnam	-	-	488.80	1,905.62
68	New Norway	-	-	855.99	629.14
69	Nobleford	-	-	1,716.75	2,835.24
70	Onoway	-	-	405.63	-
71	Oyen	-	-	1,393.44	-
72	Penhold	-	-	290.50	-
73	Radway	-	-	819.00	735.63
74	Rockyford	-	-	577.85	32.37
75	Rosemary	-	-	1,033.37	-
76	Rycroft	-	-	1,472.90	1,933.05
77	Pyke	-	-	772.70	1,799.30
78	Sexsmith	-	-	1,158.31	-
79	Slave Lake	-	-	541.67	-
80	Spruce Grove	-	-	821.22	-
81	Standard	49.50	-	-	-
82	Thompson	-	-	-	339.00
83	Thorvald	-	-	566.78	-
84	Thorsby	1,605.38	-	-	-
85	Tilley	-	-	491.85	-
86	Turner Valley	-	-	296.75	-
87	Valleyview	-	-	409.00	-
88	Verulam	8,963.69	-	97.95	21,852.81
89	Wainwright	309.55	-	232.00	-
90	Waskia	-	60.00	450.50	-
91	Wembley	-	-	82.50	1,845.72
92	Wildwood	-	-	262.57	6,740.18
93	Wynne	4,356.69	-	1,282.13	3,047.84
		58,943.20	70.00	61,818.15	186,854.39

## SUPPLY SYSTEM

## BALANCE SHEET

## ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
-	-	-	-	17,766.32	24,970.65	1
357.17	-	-	-	-	13,835.15	2
-	-	-	-	-	7,121.70	3
-	-	-	-	-	582.50	4
-	-	-	-	-	7,046.43	5
-	-	-	-	-	9,598.27	6
-	-	-	-	6,597.56	6,597.56	7
-	-	-	-	21,970.72	22,818.46	8
-	-	-	-	29.34	2,780.64	9
-	-	-	-	-	10,672.53	10
-	-	-	-	-	12,369.29	11
-	-	-	-	6,099.13	6,570.13	12
-	-	-	-	16,896.36	30,846.50	13
-	-	-	-	-	4,158.01	14
-	-	-	-	-	4,192.65	15
-	-	-	-	1,762.20	1,762.20	16
-	-	-	-	-	1,734.22	17
-	-	-	-	-	1,383.05	18
-	-	-	-	3,459.97	10,181.87	19
-	-	-	-	914.22	1,114.97	20
-	-	-	-	2,350.21	4,477.72	21
-	-	-	-	5,836.64	11,414.86	22
-	-	-	-	889.78	1,359.78	23
-	-	-	-	-	656.15	24
-	-	-	-	-	4,226.92	25
-	-	-	-	-	2,406.56	26
-	-	-	-	2,570.83	5,001.93	27
-	-	-	-	7,941.50	8,967.39	28
-	-	-	-	703.33	935.13	29
-	-	-	-	24,521.54	24,735.64	30
-	-	-	-	11,331.59	20,706.21	31
-	-	-	-	-	17,092.45	32
50.00	-	-	-	42.50	92.50	33
-	-	-	-	2,646.59	2,646.59	34
-	-	-	-	-	3,492.76	35
-	-	-	-	2,198.20	2,690.20	36
-	-	-	-	3,126.99	5,155.84	37
-	-	-	-	163.23	749.80	38
-	-	-	-	9,442.96	11,039.96	39
5.00	-	-	-	1,305.88	1,751.69	40
-	-	-	-	-	193.78	41
-	-	-	-	-	8,704.76	42
-	-	-	-	-	4,082.15	43
-	-	-	-	6,506.89	6,649.22	44
-	-	-	-	-	4,265.87	45
-	-	-	147.97	-	718.47	46
-	-	-	-	10,083.87	10,083.87	47
-	-	-	-	-	1,827.59	48
-	-	-	-	-	10.00	49
-	-	-	-	-	2,288.91	50
-	-	-	-	-	5,079.64	51
-	-	-	-	45,079.22	45,315.76	52
-	-	-	-	947.69	18,057.25	53
-	-	-	-	534.30	980.06	54
650.00	-	-	-	-	1,333.17	55
-	-	-	-	1,737.94	1,929.44	56
-	-	-	-	-	1,799.00	57
-	-	-	-	14,655.16	18,114.93	58
700.00	-	-	-	-	7,132.57	59
-	-	-	-	-	2,711.54	60
-	-	-	-	-	1,542.24	61
-	-	-	-	-	632.25	62
-	-	-	-	-	1,145.00	63
-	-	-	-	357.98	759.79	64
-	-	-	-	-	6,620.75	65
-	-	-	-	-	2,590.78	66
-	-	-	-	-	2,394.42	67
-	-	-	-	-	1,485.13	68
-	-	-	-	12,335.08	16,887.07	69
-	-	-	-	7,443.56	7,849.19	70
-	-	-	-	21,847.80	23,241.24	71
-	-	-	-	12,423.92	12,714.42	72
-	-	-	-	813.87	2,368.50	73
-	-	-	-	-	610.22	74
-	-	-	-	9,776.34	10,809.71	75
-	-	-	-	-	3,405.95	76
-	-	-	-	-	2,572.00	77
-	-	50.00	-	40,843.05	42,051.36	78
-	-	-	-	3,384.49	3,926.16	79
-	-	-	-	5,728.38	6,549.60	80
-	-	-	-	3,107.16	3,156.66	81
-	-	-	-	-	339.00	82
151.00	-	-	-	-	717.78	83
-	-	183.00	-	38,499.17	40,287.55	84
-	-	578.66	-	757.18	1,827.69	85
-	-	-	-	-	296.75	86
-	-	-	-	624.07	1,033.07	87
800.00	-	-	-	-	31,714.45	88
-	-	-	-	1,352.85	1,894.40	89
-	-	-	-	3,631.32	4,141.82	90
-	-	-	-	-	1,928.22	91
-	-	-	-	-	7,002.75	92
-	-	-	480.18	-	9,166.84	93
2,713.17	-	811.66	628.15	393,038.88	704,877.60	



No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Cou- pons Due
1	Acme	-	-	182.26	-
2	Airdrie	-	-	525.89	-
3	Alix	-	-	-	-
4	Alliance	-	-	-	-
5	Andrew	-	-	-	-
6	Borons	-	-	-	-
7	Bashaw	-	-	-	-
8	Beiseker	-	-	-	-
9	Berwyn	-	-	69.74	-
10	Big Valley	-	-	-	-
11	Blackfolds	-	-	163.22	-
12	Blackie	-	-	-	-
13	Bowden	-	-	-	-
14	Boyle	-	-	28.92	-
15	Breton	-	-	-	-
16	Carbon	-	-	-	-
17	Camangay	-	-	7.74	-
18	Caroline	-	-	-	-
19	Carstairs	-	-	-	-
20	Cereal	-	-	14.21	-
21	Champion	-	-	21.78	-
22	Chauvin	-	-	-	-
23	Chipman	-	-	317.06	-
24	Clyde	-	-	55.65	-
25	Cochrane	-	-	161.64	2,291.78
26	Consort	-	-	2,185.25	-
27	Coutts	-	-	463.94	-
28	Cowley	-	-	-	-
29	Cremona	-	-	-	-
30	Crossfield	-	-	781.80	-
31	Delburne	-	-	75.50	-
32	Delia	-	-	-	-
33	Derwent	-	-	-	-
34	Donnelly	-	-	-	-
35	Duchess	-	-	-	-
36	Edberg	-	-	-	-
37	Edgerton	-	-	-	-
38	Elnora	-	-	8.40	-
39	Empress	-	-	104.25	-
40	Entwistle	-	-	61.88	-
41	Evansburg	-	-	-	-
42	Foremost	-	-	13.62	-
43	Forestburg	-	-	-	-
44	Galahad	-	-	-	-
45	Gibbons	-	-	-	-
46	Girouxville	-	-	255.03	-
47	Grassy Lake	-	-	-	-
48	Halkirk	-	-	-	-
49	Heisler	-	-	10.00	-
50	Hill Spring	-	-	-	-
51	Hines Creek	-	-	18.30	-
52	Holden	-	-	5,261.98	-
53	Hughenden	-	-	-	-
54	Innisfree	-	-	-	-
55	Irma	-	-	-	-
56	Irricana	-	-	-	-
57	Killam	-	-	-	-
58	Kinuso	-	-	12,248.74	-
59	Kitscoty	-	-	-	-
60	Legal	-	-	580.27	-
61	Lomond	-	-	957.83	-
62	Lougheed	-	-	-	-
63	Mannville	-	-	-	-
64	Marwayne	-	-	-	-
65	Milo	-	-	6.68	-
66	Morrin	-	-	10.67	-
67	Mynam	-	-	-	-
68	New Norway	-	-	-	-
69	Nobleford	-	-	-	-
70	Onoway	-	-	-	-
71	Oyen	-	-	280.00	-
72	Penhold	-	-	-	-
73	Radway	-	-	2,259.00	-
74	Rockyford	-	-	-	-
75	Rosemary	-	-	-	-
76	Rycroft	-	-	139.20	536.00
77	Ryrie	-	-	155.92	-
78	Saskatoon	-	-	-	-
79	Slave Lake	-	-	119.95	-
80	Spruce Grove	-	-	221.65	-
81	Standard	-	-	-	-
82	Strame	-	-	-	-
83	Thorhild	-	-	120.50	-
84	Thornby	-	-	-	-
85	Tilley	-	-	-	-
86	Turner Valley	-	-	63.53	-
87	Warner	-	-	277.16	-
88	Waspito	-	-	-	-
89	Waskia	-	-	68.80	-
90	Wembley	-	-	88.92	-
91	Wildwood	-	-	-	-
92		-	-	-	-
93		-	-	-	-
94		-	-	-	-
95		-	-	-	-
96		-	-	-	-
97		-	-	-	-
98		-	-	-	-
99		-	-	-	-
100		-	-	-	-
		-	-	28,386.88	2,827.78

## SUPPLY SYSTEM

## BALANCE SHEET

## LIABILITIES

Due to Other Funds	Accrued Items	Customers Deposits	Other	Surplus	Grand Total	No.
23,532.24	-	1,256.15	-	-	24,790.65	1
8,622.09	-	2,396.50	200.00	2,090.67	13,035.15	2
-	-	910.00	-	6,211.70	7,121.70	3
582.50	-	-	-	-	582.50	4
-	-	-	3,687.05	3,359.38	7,046.43	5
8,999.90	-	-	100.00	498.37	9,598.27	6
5,547.56	-	1,050.00	-	-	6,597.56	7
21,754.49	-	585.00	478.97	-	22,818.46	8
1,960.90	-	750.00	-	-	2,780.64	9
4,931.45	-	-	348.50	5,392.58	10,672.53	10
-	-	385.00	-	11,821.07	12,369.29	11
6,570.13	-	-	-	-	6,570.13	12
30,131.75	-	714.75	-	-	30,846.50	13
-	-	-	-	4,129.09	4,158.01	14
-	-	-	-	4,192.65	4,192.65	15
1,283.20	-	479.00	-	-	1,762.20	16
-	-	-	-	1,726.48	1,734.22	17
-	-	354.00	-	1,029.05	1,383.05	18
9,381.87	-	800.00	-	-	10,181.87	19
1,100.76	-	-	-	-	1,114.97	20
3,353.69	-	1,102.25	-	-	4,477.72	21
11,411.86	-	-	3.00	-	11,414.86	22
1,042.72	-	-	-	-	1,359.78	23
600.50	-	-	-	-	656.15	24
-	-	1,773.50	-	-	4,226.92	25
-	-	-	-	221.31	2,406.56	26
4,537.99	-	-	-	-	5,001.93	27
8,967.39	-	-	-	-	8,967.39	28
265.77	-	-	669.36	-	935.13	29
22,524.59	-	1,310.00	119.25	-	24,735.64	30
20,129.71	-	501.00	-	-	20,706.21	31
6,723.22	-	335.00	-	10,034.23	17,092.45	32
-	-	92.50	-	-	92.50	33
2,646.59	-	-	-	-	2,646.59	34
-	-	-	-	3,492.76	3,492.76	35
2,690.20	-	-	-	-	2,690.20	36
5,155.84	-	-	-	-	5,155.84	37
355.02	-	386.38	-	-	749.80	38
10,350.71	-	585.00	-	-	11,039.96	39
1,689.81	-	-	-	-	1,751.69	40
-	-	-	-	193.78	193.78	41
-	-	1,700.00	-	6,991.14	8,704.76	42
4,082.15	-	-	-	-	4,082.15	43
6,649.22	-	-	-	-	6,649.22	44
-	-	718.00	3,497.74	50.13	4,265.87	45
438.44	-	25.00	-	-	718.47	46
10,083.87	-	-	-	-	10,083.87	47
-	-	-	-	1,827.59	1,827.59	48
-	-	-	-	10.00	10.00	49
-	-	-	-	2,288.91	2,288.91	50
-	-	837.00	-	4,224.34	5,079.64	51
36,488.78	-	3,565.00	-	-	45,315.76	52
18,057.25	-	-	-	-	18,057.25	53
370.06	-	610.00	-	-	980.06	54
1,173.17	-	160.00	-	-	1,333.17	55
1,929.44	-	-	-	-	1,929.44	56
-	-	1,799.00	-	-	1,799.00	57
5,866.19	-	-	-	-	18,114.93	58
1,501.07	-	-	-	5,631.50	7,132.57	59
877.52	-	253.75	1,000.00	-	2,711.54	60
-	-	-	-	584.41	1,542.24	61
632.25	-	-	-	-	632.25	62
-	-	1,145.00	-	-	1,145.00	63
759.79	-	-	-	-	759.79	64
4,614.99	-	-	-	1,999.08	6,620.75	65
-	-	276.00	-	2,304.11	2,590.78	66
-	-	-	-	2,394.42	2,394.42	67
16,887.07	-	-	-	1,485.13	1,485.13	68
7,849.19	-	-	-	-	16,887.07	69
20,461.99	-	2,499.25	-	-	7,849.19	70
12,009.42	-	705.00	-	-	23,241.24	71
109.50	-	-	-	-	12,714.42	72
-	-	465.00	-	145.22	2,368.50	73
10,809.71	-	-	-	-	610.22	74
-	-	2,305.75	425.00	-	10,809.71	75
-	-	2,020.00	-	396.08	3,405.95	76
40,565.66	-	1,485.70	-	-	2,572.00	77
3,806.21	-	-	-	-	42,051.36	78
6,327.95	-	-	-	-	3,926.16	79
3,107.16	49.50	-	-	-	6,549.60	80
-	-	339.00	-	-	3,156.66	81
597.28	-	-	-	-	339.00	82
40,287.55	-	-	-	-	717.78	83
1,827.69	-	-	-	-	40,287.55	84
233.22	-	-	-	-	1,827.69	85
1,033.07	-	-	-	-	296.75	86
-	-	1,580.00	-	29,857.29	1,033.07	87
1,894.40	-	-	-	-	31,714.45	88
4,073.02	-	-	-	-	1,894.40	89
-	-	-	-	-	4,141.82	90
-	-	365.00	-	1,839.30	1,928.22	91
1,565.65	-	-	-	6,637.75	7,002.75	92
-	-	-	-	7,601.19	9,166.84	93
493,814.38	49.50	38,619.48	10,528.87	130,650.71	704,877.60	

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						Total
		Unexpended Funds (From Previous Year)	Debentures	Provided by Waterworks Revenue Funds	Premium on Debentures	Other	Overexpendi- ture (To be Provided)	
1	Airdrie	-	-	922.88	-	-	-	922.88
2	Andrew	-	116,657.00	-	-	37,267.79	-	153,924.79
3	Arrowwood	-	50,500.00	-	-	1,714.22	-	52,214.22
4	Bashaw	-	-	-	-	6,373.58	-	6,373.58
5	Berwyn	3,094.75	-	2,216.62	-	-	-	5,311.37
6	Blackfalds	-	-	538.13	-	2,049.85	8,780.01	11,367.99
7	Bowden	-	-	5,551.25	-	-	-	5,551.25
8	Boyle	-	-	-	-	782.69	-	782.69
9	Breton	-	-	3,103.66	-	-	-	3,103.66
10	Burdett	-	-	.96	-	-	-	.96
11	Carmangay	-	-	-	-	6,315.78	-	6,315.78
12	Caroline	6,757.72	-	-	-	-	-	6,757.72
13	Cereal	2,727.80	1,605.67	-	-	-	-	4,333.47
14	Chipman	12,170.95	-	317.06	-	12,272.41	-	24,760.42
15	Cochrane	-	-	6,768.98	-	-	-	6,768.98
16	Consort	-	-	7,575.21	-	13,918.20	-	21,493.21
17	Coutts	-	-	-	-	11,545.33	-	11,545.33
18	Cowley	-	56,650.00	-	-	10,651.21	-	67,301.21
19	Cremona	10,939.48	-	-	-	1,907.01	-	12,846.49
20	Crossfield	-	-	-	-	-	5,540.94	5,540.94
21	Delia	4,481.55	-	-	-	2,825.79	-	7,307.34
22	Derwent	-	-	359.74	-	-	-	359.74
23	Dewberry	-	-	-	-	-	440.93	440.93
24	Duchess	-	-	2,023.48	-	-	-	2,023.48
25	Edberg	2,084.52	-	-	-	-	-	2,084.52
26	Edgerton	719.44	-	-	-	-	2,374.29	3,093.73
27	Elnora	-	-	-	-	355.02	-	355.02
28	Empress	6,429.04	-	-	-	-	-	6,429.04
29	Evansburg	-	-	3,624.26	-	20.00	11,837.39	15,481.65
30	Forestburg	-	-	911.85	-	-	333.34	1,245.19
31	Galahad	-	-	408.10	-	-	-	408.10
32	Gibbons	-	-	-	-	-	218.21	218.21
33	Girouxville	-	-	-	-	127.68	-	127.68
34	Grassy Lake	-	-	1,090.34	-	-	-	1,090.34
35	Halkirk	2,150.58	-	-	-	6,135.13	-	8,285.71
36	Heisler	-	-	672.50	-	-	-	672.50
37	Hill Spring	-	47,580.00	-	-	9,704.35	9,937.19	67,221.54
38	Hines Creek	599.00	-	148.98	-	236.90	-	984.88
39	Hughenden	-	-	-	-	-	16,816.56	16,816.56
40	Innisfree	1,073.44	-	-	-	-	24,068.19	25,141.63
41	Killam	-	135,000.00	-	-	24,305.91	-	159,305.91
42	Legal	-	14,520.00	-	-	-	-	14,520.00
43	Lamond	3,997.06	-	-	-	-	966.15	4,963.21
44	Lougheed	-	-	363.00	-	-	-	363.00
45	Mannville	-	-	346.57	-	-	-	346.57
46	Morrin	-	-	240.63	-	-	-	240.63
47	Nobleford	-	-	10,979.96	-	4,000.00	-	14,979.96
48	Onoway	3,683.99	8,000.00	7,447.69	-	43.35	-	19,175.03
49	Oyen	-	35,000.00	-	-	-	15,187.02	50,187.02
50	Penhold	-	-	354.02	-	-	-	354.02
51	Radway	-	-	3,732.28	-	-	-	3,732.28
52	Rockyford	-	-	2,661.85	-	-	-	2,661.85
53	Rycroft	-	-	731.45	-	13,936.07	-	14,667.52
54	Ryley	-	-	4,699.02	-	450.00	-	5,149.02
55	Slave Lake	-	-	633.27	-	-	-	633.27
56	Spruce Grove	1,104.57	-	1,258.16	-	-	712.36	3,075.09
57	Strome	-	79,350.00	-	-	-	1,230.05	80,580.05
58	Thorhild	-	23,880.00	-	-	-	5,630.27	29,510.27
59	Thorsby	-	-	4,597.31	-	-	-	4,597.31
60	Warspite	7,948.63	-	-	-	2,160.40	1,132.30	11,241.33
61	Wildwood	-	-	65.93	-	-	-	65.93
62	Willingdon	-	13,800.00	-	-	-	-	13,800.00
		69,962.52	582,542.67	74,345.14	-	169,098.67	105,205.20	1,001,154.20

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1963

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpendi- ture of Previous Year Provided	Acquisition of Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	922.88	-	-	-	-	922.88	
-	153,924.79	-	-	-	-	153,924.79	2
-	49,814.62	49.32	-	-	2,350.28	52,214.22	3
-	6,373.58	-	-	-	-	6,373.58	4
-	2,192.62	-	-	-	3,118.75	5,311.37	5
10,659.90	708.09	-	-	-	-	11,367.99	6
-	5,551.25	-	-	-	-	5,551.25	7
-	782.69	-	-	-	-	782.69	8
-	3,103.66	-	-	-	-	3,103.66	9
.96	-	-	-	-	-	.96	10
-	6,315.78	-	-	-	-	6,315.78	11
-	6,757.72	-	-	-	-	6,757.72	12
-	347.58	-	-	-	3,985.89	4,333.47	13
-	24,760.42	-	-	-	-	24,760.42	14
-	6,768.98	-	-	-	-	6,768.98	15
-	21,493.41	-	-	-	-	21,493.41	16
-	4,498.72	-	-	-	-	11,545.33	17
7,046.61	3,772.30	-	-	-	1,103.76	67,301.21	18
62,425.15	1,766.70	-	-	-	11,079.79	12,846.49	19
-	5,540.94	-	-	-	-	5,540.94	20
-	-	-	-	-	7,307.34	7,307.34	21
-	359.74	-	-	-	-	359.74	22
-	440.93	-	-	-	-	440.93	23
-	2,023.48	-	-	-	-	2,023.48	24
-	146.67	-	-	-	1,937.85	2,084.52	25
-	2,374.29	-	-	-	719.44	3,093.73	26
-	-	-	-	-	355.02	355.02	27
-	1,097.00	-	-	-	5,332.04	6,429.04	28
9,881.09	5,600.56	-	-	-	-	15,481.65	29
631.09	614.10	-	-	-	-	1,245.19	30
-	408.10	-	-	-	-	408.10	31
-	218.21	-	-	-	-	218.21	32
-	127.68	-	-	-	-	127.68	33
1,090.34	-	-	-	-	-	1,090.34	34
-	7,217.05	-	-	-	1,068.66	8,285.71	35
-	672.50	-	-	-	-	672.50	36
3,324.68	63,896.86	-	-	-	-	67,221.54	37
-	485.88	-	-	-	499.00	984.88	38
15,844.86	971.70	-	-	-	-	16,816.56	39
22,873.93	1,897.64	-	-	-	370.06	25,141.63	40
-	153,085.46	-	-	3,783.02	2,437.43	159,305.91	41
-	14,305.09	-	-	-	214.91	14,520.00	42
-	-	-	-	-	4,963.21	4,963.21	43
-	346.57	-	-	363.00	-	363.00	44
-	240.63	-	-	-	-	346.57	45
-	14,979.96	-	-	-	-	240.63	46
-	19,175.03	-	-	-	-	14,979.96	47
37,805.26	12,381.76	-	-	-	-	19,175.03	48
-	354.02	-	-	-	-	50,187.02	49
-	3,732.28	-	-	-	-	354.02	50
-	2,661.85	-	-	-	-	3,732.28	51
13,936.07	731.45	-	-	-	-	2,661.85	52
-	5,149.02	-	-	-	-	14,667.52	53
-	633.27	-	-	-	-	5,149.02	54
1,431.84	1,258.16	-	-	-	385.09	633.27	55
-	68,283.76	-	-	-	12,296.29	3,075.09	56
6,688.83	22,821.44	-	-	-	-	80,580.05	57
-	4,597.31	-	-	-	-	29,510.27	58
-	11,241.33	-	-	-	-	4,597.31	59
-	65.93	-	-	-	-	11,241.33	60
1,892.82	10,341.53	-	-	-	1,565.65	65.93	61
						13,800.00	62
195,533.43	740,334.97	49.32	-	4,146.02	61,090.46	1,001,154.20	



No.	Name	ASSETS								Total Assets
		Utility Plant	Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit	
1	Acme	44,918.64	-	-	-	-	-	-	-	44,918.64
2	Airdrie	115,271.17	-	-	-	-	-	-	-	115,271.17
3	Alix	113,309.43	-	-	-	-	-	-	-	113,309.43
4	Alliance	41,649.77	-	10.00	-	-	-	1,500.00	-	43,159.77
5	Andrew	153,924.79	-	-	-	-	1,000.00	-	-	154,924.79
6	Arrowwood	49,814.62	-	-	-	-	2,350.28	-	-	52,164.90
7	Barons	38,167.78	-	-	-	-	-	-	-	38,167.78
8	Bashaw	115,123.46	-	-	-	-	-	-	-	115,123.46
9	Beiseker	69,600.11	-	-	-	-	-	-	-	69,600.11
10	Berwyn	61,732.92	-	-	3,118.75	-	-	-	-	64,851.67
11	Big Valley	50,616.70	-	-	-	-	4,931.45	-	-	55,548.15
12	Blackfolds	73,907.03	-	-	-	-	-	-	-	73,907.03
13	Blackie	33,004.73	-	-	-	-	-	-	-	33,004.73
14	Bowden	106,490.49	-	-	-	-	-	-	-	106,490.49
15	Boyle	87,116.01	-	-	-	-	-	-	-	87,116.01
16	Bretton	95,534.58	-	-	-	-	-	-	-	95,534.58
17	Burdett	59,689.08	-	-	-	-	-	-	-	59,689.08
18	Carbon	92,420.26	-	-	-	-	-	-	-	92,420.26
19	Carmangay	53,745.80	-	-	-	-	-	-	-	53,745.80
20	Caroline	76,828.00	-	-	-	-	-	-	-	76,828.00
21	Carstairs	44,560.67	-	-	-	-	-	-	-	44,560.67
22	Cereal	56,469.53	-	-	-	-	3,985.89	-	-	60,455.42
23	Champion	89,918.55	-	-	-	-	-	-	-	89,918.55
24	Chauvin	89,758.81	-	-	-	-	4,241.19	-	-	94,000.00
25	Chipman	66,811.47	-	-	-	-	-	-	-	66,811.47
26	Clyde	32,490.43	-	-	-	-	-	-	-	32,490.43
27	Cochrane	251,508.68	-	-	-	-	-	-	-	251,508.68
28	Consort	134,773.05	-	-	-	-	-	-	-	134,773.05
29	Couts	266,577.21	-	-	-	-	-	-	-	266,577.21
30	Cowley	79,770.51	-	-	-	-	1,103.76	2,968.16	-	83,842.43
31	Cremona	66,526.52	-	-	213.07	-	10,866.72	-	-	77,606.31
32	Crossfield	159,851.18	-	-	-	-	-	-	-	159,851.18
33	Delburne	64,503.39	-	-	-	-	-	-	-	64,503.39
34	Delia	81,537.88	7,307.34	-	-	-	-	-	-	88,845.22
35	Derwent	48,476.89	-	-	-	-	-	-	-	48,476.89
36	Dewberry	440.93	-	-	-	-	-	-	-	440.93
37	Dannelly	35,072.53	-	-	-	-	-	-	1,898.42	36,970.95
38	Duchess	52,651.58	-	-	-	-	-	-	-	52,651.58
39	Edberg	30,110.15	-	-	-	-	1,937.85	-	-	32,048.00
40	Edgerton	67,154.85	-	-	-	-	719.44	-	-	67,874.29
41	Elnora	13,796.12	-	-	-	-	355.02	-	-	14,151.14
42	Empress	115,636.00	-	-	-	-	5,332.04	-	-	120,968.04
43	Entwistle	52,285.74	-	-	-	-	-	-	-	52,285.74
44	Evansburg	92,831.08	-	-	-	-	-	-	-	92,831.08
45	Foremost	90,972.02	-	-	-	-	-	-	-	90,972.02
46	Forestburg	39,891.86	-	-	-	-	-	-	-	39,891.86
47	Galahad	63,382.41	-	-	-	-	-	-	-	63,382.41
48	Gibbons	51,412.76	-	-	-	-	-	-	-	51,412.76
49	Girouxville	65,826.90	-	-	-	-	-	-	-	65,826.90
50	Grassy Lake	91,822.44	-	-	-	-	-	-	-	91,822.44
51	Halkirk	12,348.35	1,068.66	-	-	-	-	-	-	13,417.01
52	Heisler	4,951.51	-	-	-	-	-	-	-	4,951.51
53	Hill Spring	67,221.54	-	-	-	-	-	-	-	67,221.54
54	Hines Creek	67,995.70	-	-	499.00	-	-	-	-	68,494.70
55	Holden	182,199.97	-	-	-	-	-	-	-	182,199.97
56	Hughenden	67,646.56	-	-	-	-	-	-	-	67,646.56
57	Innisfree	103,588.05	-	-	-	-	370.06	-	-	103,958.11
58	Irma	51,263.47	-	-	-	-	-	-	-	51,263.47
59	Irricana	6,953.37	-	-	-	-	-	-	-	6,953.37
60	Killam	156,868.48	-	-	-	-	2,437.43	-	-	159,305.91
61	Kinuso	96,475.68	-	-	-	-	-	-	-	96,475.68
62	Kitscoty	64,855.65	-	-	-	-	-	-	-	64,855.65
63	Legal	27,944.01	-	-	-	-	214.91	-	-	28,158.92
64	Lamond	75,402.94	4,963.21	-	-	-	-	-	-	80,366.15
65	Lougheed	63,408.46	-	-	-	-	502.21	-	3,174.60	67,085.27
66	Mannville	76,985.14	-	-	-	-	-	-	-	76,985.14
67	Marwayne	71,169.70	-	-	-	-	-	-	-	71,169.70
68	Milo	63,539.16	-	-	-	-	-	-	-	63,539.16
69	Morrin	34,007.11	-	-	-	-	-	-	-	34,007.11
70	Mymam	101,740.95	-	-	-	-	-	-	-	101,740.95
71	New Norway	39,275.00	-	-	-	-	-	-	-	39,275.00
72	Northford	72,019.46	-	-	-	-	-	-	-	72,019.46
73	Onoway	98,941.16	-	-	-	-	392.76	-	-	99,333.92
74	Oyen	132,830.11	-	-	-	-	-	-	-	132,830.11
75	Penhold	16,529.98	-	-	-	-	5,418.41	-	-	21,948.39
76	Radway	49,694.48	-	-	-	-	-	-	-	49,694.48
77	Rockyford	68,558.63	-	-	-	-	-	-	-	68,558.63
78	Rosemary	62,161.71	-	-	-	-	-	-	-	62,161.71
79	Sandy	128,315.37	-	-	-	-	-	-	-	128,315.37
80	Sandy	81,921.25	-	-	-	-	-	-	-	81,921.25
81	Sandy	123,874.55	-	-	-	-	-	-	-	123,874.55
82	Slave Lake	127,686.16	-	-	-	-	-	-	-	127,686.16
83	Spruce Grove	83,712.62	-	-	-	-	385.09	-	-	84,097.71
84	St. Charles	69,039.33	-	-	-	-	-	-	-	69,039.33
85	St. Charles	68,283.76	-	-	1,699.96	-	10,596.33	-	-	80,580.05
86	Thorhild	67,451.54	-	-	-	-	-	-	-	67,451.54
87	Thorsby	127,157.21	-	-	-	-	-	-	-	127,157.21
88	Tilley	30,911.70	-	-	-	-	-	-	-	30,911.70
89	Turner Valley	51,438.65	-	-	-	-	-	-	-	51,438.65
90	Turner Valley	74,545.39	-	-	-	-	-	-	-	74,545.39
91	Warner	21,448.87	-	-	-	-	-	-	-	21,448.87
92	Warner	35,889.22	-	-	-	-	-	-	-	35,889.22
93	Warner	66,100.92	-	-	-	-	-	-	-	66,100.92
94	Wembley	51,487.23	-	-	-	-	-	-	-	51,487.23
95	Wildwood	52,523.76	-	-	-	-	-	-	-	52,523.76
96	Willingdon	82,192.81	-	-	-	-	1,565.65	-	-	83,758.46
		7,210,244.18	13,339.21	10.00	5,530.78	-	58,706.49	4,468.16	5,073.02	7,297,371.84

## CAPITAL AND LOAN FUND

SHEET - 1963

LIABILITIES								No.
Debt	Temporary Loans & Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
36,025.44	-	-	-	-	-	8,893.20	44,918.64	1
97,037.63	-	-	-	-	-	18,233.54	115,271.17	2
61,170.24	-	-	5,009.43	-	-	47,129.76	113,309.43	3
20,184.32	-	-	13,080.26	-	-	9,895.19	43,159.77	4
116,657.00	-	1,000.00	-	-	-	37,267.79	154,924.79	5
50,500.00	-	-	-	-	-	1,664.90	52,164.90	6
24,485.25	-	-	9,441.11	-	-	4,241.42	38,167.78	7
64,532.23	-	-	-	-	-	50,591.23	115,123.46	8
44,471.33	-	-	-	-	-	25,128.78	69,600.11	9
54,555.12	-	1,650.65	2,691.18	-	-	5,954.72	64,851.67	10
29,409.34	-	-	-	-	-	26,138.81	55,548.15	11
53,886.76	-	169.96	8,610.05	-	-	11,240.26	73,907.03	12
29,128.11	-	-	-	-	-	3,876.62	33,004.73	13
83,311.82	-	-	12,560.00	-	-	10,618.67	106,490.49	14
67,983.21	57.71	-	11,331.97	-	-	7,743.12	87,116.01	15
84,311.06	-	-	-	-	-	11,223.52	95,534.58	16
49,216.71	-	-	-	-	-	10,472.37	59,689.08	17
37,855.83	-	-	2,144.71	-	37,944.10	14,475.62	92,420.26	18
8,243.77	-	-	12,495.00	-	6,756.23	26,250.80	53,745.80	19
75,378.70	-	-	-	-	-	1,449.30	76,828.00	20
38,174.42	-	-	6,386.25	-	-	-	44,560.67	21
54,266.51	-	-	-	-	-	6,188.91	60,455.42	22
39,416.46	-	-	-	-	38,883.54	11,618.55	89,918.55	23
85,664.11	-	-	-	-	-	8,335.89	94,000.00	24
53,198.39	-	-	5,447.37	-	-	8,165.71	66,811.47	25
32,490.43	-	-	-	-	-	-	32,490.43	26
138,447.07	-	-	-	-	40,090.93	72,970.68	251,508.68	27
76,768.65	-	-	-	-	-	58,004.40	134,773.05	28
249,901.15	-	-	6,577.21	-	-	10,098.85	266,577.21	29
56,650.00	-	-	-	1,103.76	-	26,088.67	83,842.43	30
70,620.76	-	-	-	-	-	6,985.55	77,606.31	31
130,690.71	-	-	15,140.79	-	-	14,019.68	159,851.18	32
41,239.35	-	-	9,175.92	-	-	14,088.12	64,503.39	33
62,571.20	-	-	7,925.07	-	-	18,348.95	88,845.22	34
28,787.97	-	-	-	-	-	19,688.92	48,476.89	35
-	-	-	440.93	-	-	-	440.93	36
31,604.86	-	-	5,366.09	-	-	-	36,970.95	37
43,988.38	-	-	5,090.33	-	-	3,572.87	52,651.58	38
21,584.65	-	-	-	-	7,556.61	2,906.74	32,048.00	39
60,025.81	-	-	2,374.29	-	5,474.19	-	67,874.29	40
-	-	-	-	-	-	14,151.14	14,151.14	41
120,968.04	-	-	-	-	-	-	120,968.04	42
41,779.30	-	-	7,736.40	-	-	2,770.04	52,285.74	43
67,266.26	-	-	11,837.39	-	-	13,727.43	92,831.08	44
75,667.59	-	-	-	-	-	15,304.43	90,972.02	45
16,633.35	-	333.34	22,013.32	-	-	911.85	39,891.86	46
46,741.64	-	-	-	-	-	16,640.77	63,382.41	47
41,824.79	-	-	218.21	-	-	9,369.76	51,412.76	48
40,314.50	-	-	9,826.90	-	-	15,685.50	65,826.90	49
74,432.08	-	-	-	-	3,007.92	14,382.44	91,822.44	50
-	-	-	-	-	-	13,417.01	13,417.01	51
-	-	-	-	-	-	4,951.51	4,951.51	52
47,590.00	-	8,743.43	1,193.76	-	-	9,704.35	67,221.54	53
61,446.56	-	-	2,968.64	-	-	4,079.50	68,494.70	54
117,176.47	-	-	-	-	-	65,023.50	182,199.97	55
46,896.24	-	-	16,816.56	-	3,933.76	-	67,646.56	56
53,884.90	-	-	24,068.19	-	-	26,005.02	103,958.11	57
51,263.47	-	-	-	-	-	-	51,263.47	58
-	-	-	-	-	-	6,953.37	6,953.37	59
135,000.00	-	-	-	-	-	24,305.91	159,305.91	60
78,310.60	-	-	-	-	-	18,165.08	96,475.68	61
42,693.79	-	-	5,953.26	-	-	16,208.60	64,855.65	62
28,158.92	-	-	-	-	-	-	28,158.92	63
72,358.83	-	-	966.15	-	-	7,041.17	80,366.15	64
66,085.27	-	1,000.00	-	-	-	-	67,085.27	65
68,452.48	-	-	-	-	-	8,532.66	76,985.14	66
60,124.71	-	-	7,693.29	-	-	3,351.70	71,169.70	67
56,035.51	-	-	-	-	-	7,503.65	63,539.16	68
26,305.72	-	-	1,605.98	-	-	6,095.41	34,007.11	69
63,750.14	-	-	6,448.27	-	-	31,542.54	101,740.95	70
29,234.51	-	-	1,303.68	-	4,933.39	3,803.42	39,275.00	71
50,981.04	-	-	2,835.24	-	-	18,203.18	72,019.46	72
91,493.47	-	392.76	-	-	-	7,447.69	99,333.92	73
104,403.98	-	-	15,187.02	-	-	13,239.11	132,830.11	74
4,153.52	-	-	-	-	3,630.40	14,164.47	21,948.39	75
34,824.14	-	-	8,362.20	-	-	6,508.14	49,694.48	76
46,225.90	-	-	-	-	-	22,332.73	68,558.63	77
40,515.56	-	-	-	-	-	21,646.15	62,161.71	78
86,029.79	-	-	-	-	-	42,285.58	128,315.37	79
77,168.31	-	-	-	-	-	4,752.94	81,921.25	80
59,346.58	-	-	-	-	-	64,527.97	123,874.55	81
117,489.45	-	-	-	-	-	10,196.71	127,686.16	82
79,019.64	-	712.36	-	-	-	4,365.71	84,097.71	83
52,668.49	-	-	-	-	-	16,370.84	69,039.33	84
79,350.00	-	1,230.05	-	-	-	-	80,580.05	85
56,518.47	-	303.60	5,326.67	-	-	5,302.80	67,451.54	86
64,920.80	-	-	3,250.90	-	30,981.28	28,004.23	127,157.21	87
10,070.47	-	-	8,892.95	-	-	11,948.28	30,911.70	88
17,997.55	-	-	-	-	-	33,441.10	51,438.65	89
45,756.64	-	-	-	-	-	28,788.75	74,545.39	90
-	-	-	-	-	-	21,448.87	21,448.87	91
29,865.35	-	-	3,288.82	-	-	2,735.05	35,889.22	92
49,216.01	-	-	11,172.02	-	-	5,712.89	66,100.92	93
48,534.94	-	-	-	-	-	2,952.29	51,487.23	94
51,676.36	-	-	-	-	-	847.40	52,523.76	95
59,037.47	-	-	18,691.15	-	-	6,029.84	83,758.46	96
5,392,084.35	57.71	15,536.15	338,944.93	1,103.76	183,192.35	1,366,452.59	7,297,371.84	

## VILLAGES - ELECTRIC LIGHT AND POWER

## STATEMENT OF SOURCE AND

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)							Total
		Unexpended Funds (From Previous Year)	Debentures	Provided by Electric Light Revenue Fund	Premium on Debentures	Other	Overexpenditure (To be Provided)		
1	Cowley	-	-	-	-	500.00	-	500.00	

## VILLAGES - ELECTRIC LIGHT AND POWER

## BALANCE

No.	Name	ASSETS								Total Assets	
		Utility Plant	Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit		
1	Cowley	2,895.49	-	-	-	-	500.00	250.00	-	3,645.49	
2	Frank	1,041.41	-	-	-	-	-	-	-	1,041.41	
		3,936.90	-	-	-	-	500.00	250.00	-	4,686.90	

## VILLAGES - ELECTRIC

## STATEMENT OF

1963

No.	Name	SALE OF ELECTRICAL ENERGY						Total	
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Other		
1	Cowley	* 9,423.04	-	-	-	125.00	-		
2	Frank	** 6,077.78	-	-	-	-	-		
		15,500.82	-	-	-	125.00	-		

\* Includes Columns 1 to 4.

\*\* Includes all Sales.

## SYSTEM CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1963

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpenditure of Previous Year Provided	Acquisition of Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	-	-	-	-	500.00	500.00	1

## SYSTEM CAPITAL AND LOAN FUND

## SHEET - 1963

LIABILITIES								No.
Debenture Debt	Temporary Loans & Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
788.50	-	500.00	-	-	-	2,356.99	3,645.49	1
-	-	-	-	-	-	1,041.41	1,041.41	2
788.50	-	500.00	-	-	-	3,398.40	4,686.90	

## LIGHT AND POWER SYSTEM

## REVENUE AND EXPENDITURE

## REVENUE

Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
-	-	9,548.04	-	9,548.04	1
53.19	-	6,130.97	-	6,130.97	2
53.19	-	15,679.01	-	15,679.01	



## VILLAGES - ELECTRIC

## STATEMENT OF

1963

No.	Name	Administration & General	Billing & Collecting	Electrical Energy Purchased	Generation of Electrical Energy	Trans- mission & Trans- formation	Distribution	
1	Cowley	-	-	3,354.94	-	-	570.85	
2	Frank	-	-	2,987.39	-	-	907.03	
		-	-	6,342.33	-	-	1,477.88	

## VILLAGES - ELECTRIC LIGHT

## REVENUE FUND

1963

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds	
1	Cowley	-	-	2,356.13	9,299.18	
2	Frank	-	-	565.73	2,982.78	
		-	-	2,921.86	12,281.96	

## VILLAGES - ELECTRIC LIGHT

## REVENUE FUND

1963

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	
1	Cowley	-	-	-	-	
2	Frank	-	-	256.03	-	
		-	-	256.03	-	

LIGHT AND POWER SYSTEM  
REVENUE AND EXPENDITURE  
EXPENDITURE

Street Lighting	Other	Provision for Reserves		Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
-	-	1,825.87	-	810.17	6,561.83	2,986.21	9,548.04	1
-	309.00	-	-	-	4,203.42	1,927.55	6,130.97	2
-	309.00	1,825.87	-	810.17	10,765.25	4,913.76	15,679.01	

AND POWER SYSTEM

BALANCE SHEET

ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
-	-	-	-	-	11,655.31	1
400.00	-	-	-	-	3,948.51	2
400.00	-	-	-	-	15,603.82	

AND POWER SYSTEM

BALANCE SHEET

LIABILITIES

Due to Other Funds	Accrued Items	Customers' Deposits	Other	Surplus	Grand Total	No.
-	-	-	-	11,655.31	11,655.31	1
-	-	-	-	3,692.48	3,948.51	2
-	-	-	-	15,347.79	15,603.82	

No.	Name	GENERAL DEBT CHARGES					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
1	Acme	507.34	2,126.46	-	-	-	-
2	Airdrie	5,008.53	2,237.75	-	-	-	-
3	Alix	809.42	3,393.45	-	-	-	-
4	Alliance	362.84	675.00	-	-	-	-
5	Andrew	1,375.70	5,482.90	-	-	-	-
6	Arrowwood	1,561.71	563.81	-	-	-	-
7	Barons	1,695.07	2,309.42	-	-	-	-
8	Bashaw	2,220.28	3,008.15	-	-	-	-
9	Beiseker	719.59	3,016.85	-	-	-	-
10	Bentley	952.97	3,798.11	-	-	-	-
11	Berwyn	1,548.54	2,306.85	-	-	-	-
12	Big Valley	343.75	1,605.41	-	-	-	-
13	Blackfolds	3,000.69	1,337.70	-	-	-	-
14	Blackie	1,599.25	525.06	-	-	-	-
15	Bowden	1,727.80	2,237.81	-	-	-	-
16	Boyle	1,512.25	2,456.29	-	-	-	-
17	Bretton	2,958.05	1,267.78	-	-	-	-
18	Bruderheim	1,227.63	2,623.99	-	-	-	-
19	Burdett	-	-	-	-	-	-
20	Carbon	375.97	1,755.93	-	-	-	-
21	Commongay	346.04	1,450.84	-	-	-	-
22	Caroline	2,077.32	682.01	-	-	-	-
23	Carstairs	690.81	3,418.16	-	-	-	-
24	Cayley	582.28	631.20	-	-	-	-
25	Cereal	2,364.93	793.88	-	-	34.44	131.88
26	Champion	1,610.55	1,878.21	-	-	-	-
27	Chauvin	4,633.80	2,669.91	-	-	-	-
28	Chipman	2,015.55	661.74	-	-	-	-
29	Clive	2,369.41	838.47	-	-	-	-
30	Clyde	908.28	984.58	-	-	-	-
31	Cochrane	608.96	2,714.82	-	-	-	-
32	Consort	1,190.20	3,034.42	-	-	-	-
33	Coutts	2,747.39	972.23	-	-	-	-
34	Cowley	1,424.36	506.85	-	-	-	-
35	Cremona	3,901.57	1,280.95	-	-	-	-
36	Crossfield	759.43	2,634.01	-	-	-	-
37	Delburne	2,482.75	1,063.99	-	-	-	-
38	Delia	1,365.81	1,480.56	-	-	-	-
39	Derwent	472.37	1,729.85	-	-	-	-
40	Dannelly	1,575.64	1,566.38	-	-	-	-
41	Duchess	2,123.46	910.08	-	-	-	-
42	Eckville	1,150.90	2,460.00	-	-	-	-
43	Edberg	631.71	1,225.32	-	-	-	-
44	Edgerton	2,799.58	1,199.87	-	-	-	-
45	Empress	4,331.43	1,856.39	-	-	-	-
46	Entwistle	1,036.43	1,681.54	-	-	-	-
47	Evansburg	4,047.55	2,103.79	-	-	-	-
48	Foremost	1,714.43	1,916.33	-	-	445.12	442.50
49	Forestburg	3,939.09	3,915.96	-	-	-	-
50	Galahad	1,620.47	933.69	-	-	-	-
51	Gibbons	1,389.48	491.70	-	-	-	-
52	Girouxville	1,563.99	2,769.08	-	-	-	-
53	Grassy Lake	-	-	-	-	-	-
54	Halkirk	1,190.25	390.78	-	-	-	-
55	Hay Lakes	993.01	1,758.15	-	-	-	-
56	Hines Creek	3,807.14	2,488.72	-	-	-	-
57	Holden	2,263.36	3,978.46	-	-	-	-
58	Hughenden	3,522.24	1,484.79	-	-	-	-
59	Hussar	1,087.76	711.05	162.48	275.13	-	-
60	Hythe	322.76	1,809.16	-	-	693.28	689.21
61	Innisfree	1,011.30	1,946.88	-	-	-	-
62	Irma	1,263.42	2,450.64	-	-	-	-
63	Irricana	-	-	-	-	-	-
64	Killam	2,196.46	2,427.86	1,380.00	670.16	-	-
65	Kinuso	-	-	-	-	-	-
66	Kitscoty	1,943.17	2,469.13	-	-	-	-
67	Lamont	1,364.35	1,513.63	-	-	-	-
68	Legal	445.12	1,747.38	-	-	-	-
69	Lamond	2,102.82	1,211.61	-	-	-	-
70	Lougheed	2,033.80	776.91	-	-	-	-
71	Mannville	2,163.10	5,245.47	-	-	-	-
72	Marwayne	1,866.06	2,524.36	-	-	-	-
73	Millet	1,546.53	2,999.75	-	-	-	-
74	Milo	1,348.31	477.13	-	-	-	-
75	Mirror	-	-	-	-	-	-
76	Morrin	795.50	1,542.81	-	-	-	-
77	Myrnam	851.34	2,582.63	-	-	-	-
78	New Norway	1,457.46	1,448.91	-	-	-	-
79	New Sarepta	2,484.56	949.10	-	-	-	-
80	Nobleford	2,905.23	1,245.14	-	-	-	-
81	Onoway	3,507.50	1,151.57	-	-	-	-
82	Oyen	864.91	3,231.52	364.08	1,993.76	-	-
83	Penhold	-	-	-	-	-	-
84	Radway	2,271.36	973.47	-	-	-	-

## DEBENTURE DEBT CHARGES FOR 1963

UTILITY DEBT CHARGES								
Other		Water Supply System				Electric Light & Power System		No.
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	768.84	3,223.88	-	-	1,276.18	5,350.34	1
-	-	5,713.41	2,512.47	-	-	10,721.94	4,750.22	2
-	-	1,381.91	5,275.36	-	-	2,191.33	8,668.81	3
-	-	1,184.70	419.24	-	-	1,547.54	1,094.24	4
-	-	-	-	-	-	1,375.70	5,482.90	5
-	-	-	-	-	-	1,561.71	563.81	6
-	-	538.18	3,225.44	-	-	2,233.25	5,534.86	7
220.22	1,515.87	2,353.23	4,729.47	-	-	4,793.73	9,253.49	8
-	-	949.22	3,979.56	-	-	1,668.81	6,996.41	9
-	-	-	-	-	-	952.97	3,798.11	10
132.47	507.21	1,661.56	3,767.70	-	-	3,342.57	6,581.76	11
328.83	702.85	686.56	2,887.62	-	-	1,359.14	5,195.88	12
-	-	3,173.61	1,414.87	-	-	6,174.50	2,752.57	13
-	-	621.73	2,666.57	-	-	2,220.98	3,131.63	14
805.00	390.93	3,861.63	4,086.07	-	-	6,394.63	6,714.81	15
-	-	2,332.59	3,788.73	-	-	3,844.84	6,245.02	16
481.20	1,149.60	4,659.65	2,082.79	-	-	8,298.90	4,500.17	17
-	-	-	-	-	-	1,227.63	2,623.99	18
-	-	1,790.52	1,940.93	-	-	1,790.52	1,940.93	19
-	-	814.26	3,802.82	-	-	1,190.23	5,558.75	20
-	-	175.97	737.69	-	-	522.01	2,188.53	21
-	-	4,414.31	1,449.30	-	-	6,491.63	2,131.31	22
1,099.64	926.11	824.76	4,081.09	-	-	2,615.23	8,425.36	23
-	-	-	-	-	-	582.28	631.20	24
-	-	3,071.68	1,030.60	-	-	5,471.05	1,956.36	25
-	-	977.05	3,910.31	-	-	2,587.60	5,788.52	26
-	-	5,094.47	2,935.34	-	-	9,728.27	5,605.25	27
-	-	3,117.76	1,023.61	-	-	5,133.31	1,685.35	28
-	-	-	-	-	-	2,369.41	838.47	29
-	-	1,182.11	1,281.43	-	-	2,690.39	2,266.01	30
-	-	7,245.54	5,545.77	-	-	7,854.50	8,260.59	31
-	-	3,175.46	4,919.07	-	-	4,365.66	7,953.49	32
-	-	14,667.79	5,190.53	-	-	17,415.18	6,162.76	33
-	-	-	-	42.77	767.40	1,467.13	1,274.25	34
424.73	909.91	4,138.83	1,358.84	-	-	8,465.13	3,549.70	35
-	-	5,956.62	6,182.21	-	-	6,718.25	8,816.22	36
-	-	2,376.90	1,016.80	-	-	4,859.65	2,082.79	37
-	-	2,276.37	2,467.58	-	-	3,642.18	3,948.14	38
-	-	652.31	2,388.83	-	-	1,124.68	4,118.68	39
-	-	1,575.63	1,566.39	-	-	3,151.27	3,132.77	40
-	-	2,535.47	1,066.67	-	-	4,658.93	1,996.75	41
30.56	546.14	-	-	-	-	1,181.46	3,068.14	42
-	-	748.70	1,452.22	-	-	1,380.41	2,677.54	43
-	-	3,459.86	1,482.85	-	-	6,259.44	2,682.72	44
-	-	6,972.55	2,988.34	-	-	11,303.98	4,844.73	45
121.80	1,053.10	1,432.44	2,328.56	-	-	2,590.67	5,063.20	46
-	-	3,451.54	3,144.59	-	-	7,499.09	5,248.38	47
-	-	2,895.64	3,358.90	-	-	5,055.19	5,717.73	48
910.20	4,984.40	365.61	2,192.67	-	-	5,214.90	11,093.03	49
-	-	2,779.74	1,601.63	-	-	4,400.21	2,535.32	50
-	-	2,454.89	862.72	-	-	3,844.37	1,360.42	51
-	-	1,390.22	2,461.40	-	-	2,954.21	5,230.48	52
-	-	4,368.74	1,545.99	-	-	4,368.74	1,545.99	53
-	-	-	-	-	-	1,190.25	390.78	54
-	-	-	-	-	-	993.01	1,758.15	55
-	-	3,012.24	1,969.08	-	-	6,819.38	4,457.80	56
-	-	4,060.09	7,749.25	-	-	6,323.45	11,727.71	57
-	-	2,701.80	1,130.68	-	-	6,224.04	2,615.47	58
-	-	-	-	-	-	1,250.24	986.18	59
690.92	2,359.55	-	-	-	-	1,706.96	4,857.92	60
-	-	1,864.17	3,630.56	-	-	2,875.47	5,577.44	61
-	-	1,776.16	3,449.04	-	-	3,041.58	5,899.68	62
95.22	830.69	-	-	-	-	95.22	830.69	63
95.22	830.70	-	-	-	-	3,671.68	3,928.72	64
239.65	2,216.00	4,603.96	1,758.70	-	-	4,843.63	3,976.70	65
-	-	1,794.29	2,494.69	-	-	3,737.46	4,963.82	66
905.99	1,014.23	-	-	-	-	2,170.34	2,527.86	67
-	-	630.50	2,535.50	-	-	1,075.62	4,282.88	68
-	-	4,303.20	2,479.43	-	-	6,406.02	3,691.04	69
-	-	3,885.25	1,484.14	-	-	5,919.05	2,261.05	70
-	-	2,566.44	3,918.86	-	-	4,729.54	9,164.33	71
-	-	2,318.37	3,136.22	-	-	4,184.43	5,660.58	72
-	-	-	-	-	-	1,546.53	2,999.75	73
-	-	3,286.96	1,163.89	-	-	4,637.27	1,641.02	74
1,575.63	1,566.39	-	-	-	-	1,575.63	1,566.39	75
-	-	912.27	1,770.28	-	-	1,707.77	3,313.09	76
-	-	1,843.63	4,932.89	-	-	2,695.17	7,515.52	77
-	-	1,457.46	1,448.90	-	-	2,914.92	2,897.81	78
-	-	-	-	-	-	2,484.56	949.10	79
-	-	1,197.61	4,927.04	-	-	4,102.84	6,172.18	80
-	-	4,893.25	1,606.53	-	-	8,400.75	2,758.10	81
-	-	2,074.39	5,462.56	-	-	3,303.38	10,687.84	82
134.56	249.48	179.44	332.64	-	-	314.02	582.12	83
12.30	450.65	2,007.25	360.28	-	-	4,290.91	2,284.40	84



No.	Name	GENERAL DEBT CHARGES					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
85	Rockyford	1,182.23	1,487.43	-	-	-	-
86	Rosemary	1,378.46	835.46	-	-	-	-
87	Rycraft	1,828.13	3,679.42	-	-	-	-
88	Ryley	-	-	-	-	323.01	321.10
89	Sangudo	644.53	3,010.15	-	-	-	-
90	Sedgewick	580.08	2,709.12	-	-	-	-
91	Sexsmith	1,181.29	2,479.47	787.82	783.19	-	-
92	Slave Lake	2,520.27	887.45	-	-	-	-
93	Spruce Grove	2,503.45	2,159.92	-	-	-	-
94	Standard	789.19	1,686.85	-	-	-	-
95	Thorhild	1,080.75	2,310.05	-	-	-	-
96	Thorsby	1,908.81	3,030.35	161.54	247.02	307.12	1,225.48
97	Tilley	1,908.01	1,319.36	-	-	-	-
98	Turner Valley	2,358.41	4,175.59	-	-	-	-
99	Veteran	942.64	2,014.86	-	-	-	-
100	Vilna	1,361.35	2,909.82	-	-	-	-
101	Warburg	3,426.53	1,308.92	-	-	-	-
102	Warner	319.88	16,517.58	-	-	-	-
103	Warspite	-	-	-	-	-	-
104	Waskatenau	968.18	1,714.19	256.00	166.75	1,117.89	590.58
105	Wembley	1,130.25	1,722.75	-	-	350.58	348.52
106	Wildwood	2,029.16	2,023.04	-	-	-	-
107	Willingdon	520.54	1,733.50	-	-	-	-
108	Youngstown	2,321.83	1,038.81	-	-	-	-
		170,476.14	207,476.63	3,111.92	4,136.01	3,271.44	3,749.27

## DEBENTURE DEBT CHARGES FOR 1963

UTILITY DEBT CHARGES								
Other		Water Supply System				Electric Light & Power System		No.
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	1,692.46	2,130.00	-	-	2,074.69	3,617.43	85
-	-	1,981.54	1,200.98	-	-	3,360.00	2,036.44	86
-	-	3,481.01	4,205.19	-	-	5,309.14	7,884.61	87
2,296.36	3,493.52	2,675.77	5,190.11	-	-	5,295.14	9,004.73	88
-	-	-	-	-	-	644.53	3,010.15	89
7,417.50	4,157.37	-	-	-	-	7,997.58	6,866.49	90
-	-	2,069.59	4,332.48	-	-	4,038.70	7,595.14	91
-	-	6,885.30	2,260.55	-	-	9,405.57	3,148.00	92
-	-	4,156.27	3,524.49	-	-	6,659.72	5,684.41	93
-	-	2,456.74	2,968.45	-	-	3,245.93	4,655.30	94
-	-	1,139.94	2,436.56	-	-	2,220.69	4,746.61	95
1,678.33	593.92	1,930.71	4,974.47	-	-	5,986.51	10,071.24	96
-	-	317.88	1,097.35	-	-	2,225.89	2,416.71	97
-	-	620.63	1,098.84	-	-	2,979.04	5,274.43	98
-	-	-	-	-	-	942.64	2,014.86	99
-	-	1,598.11	3,415.87	-	-	2,959.46	6,325.69	100
424.73	909.91	-	-	-	-	3,851.26	2,218.83	101
-	-	403.01	20,810.30	-	-	722.89	37,327.98	102
-	-	1,750.30	574.65	-	-	1,750.30	574.65	103
121.80	1,053.10	1,803.28	2,838.33	-	-	4,267.15	6,362.95	104
-	-	1,714.89	2,677.10	-	-	3,195.72	4,748.37	105
-	-	2,579.57	2,558.63	-	-	4,608.73	4,581.67	106
-	-	1,028.91	3,716.05	-	-	1,549.45	5,449.55	107
-	-	-	-	-	-	2,321.83	1,036.81	108
20,142.88	32,415.63	218,132.04	251,595.01	42.77	767.40	415,177.19	500,139.95	

No.	Name	GENERAL DEBT				DEBENTURE DEBT	
		Sewers		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
1	Acme	15,446.83	8,317.53	-	-	-	-
2	Airdrie	10,847.15	60,538.98	-	15,909.07	-	-
3	Alix	12,640.92	25,280.66	-	-	-	-
4	Alliance	531.00	819.00	-	-	-	-
5	Andrew	38,275.96	26,390.30	-	-	-	-
6	Arrowwood	13,325.07	16,632.38	-	-	-	-
7	Barons	17,330.53	28,790.74	-	-	-	-
8	Bashaw	37,908.98	14,706.58	-	-	12,492.04	-
9	Beiseker	13,633.60	20,079.55	-	-	-	-
10	Bentley	20,054.89	24,740.49	-	-	-	-
11	Berwyn	23,576.12	17,150.17	-	-	2,281.57	-
12	Big Valley	7,338.27	8,643.10	-	-	9,414.96	-
13	Blackfalds	12,808.20	38,139.29	-	-	-	-
14	Blackie	16,671.14	19,165.68	-	-	-	-
15	Bowden	13,555.60	26,279.26	-	-	21,109.07	-
16	Boyle	16,594.00	27,480.40	-	-	-	-
17	Breton	16,375.31	34,944.46	-	-	6,865.20	-
18	Bruderheim	20,602.18	14,546.92	-	-	-	-
19	Burdett	-	-	-	-	-	-
20	Carbon	9,981.82	7,497.72	-	-	-	-
21	Carmangay	9,203.97	7,009.05	-	-	-	-
22	Caroline	15,966.55	26,187.12	-	-	-	-
23	Carstairs	18,327.98	13,643.52	-	-	50,198.14	-
24	Cayley	11,955.44	4,050.00	-	-	-	-
25	Cereal	21,516.71	20,263.31	-	-	593.18	-
26	Champion	4,337.36	39,800.00	-	-	-	-
27	Chauvin	26,244.20	51,673.69	-	-	-	-
28	Chipman	19,454.66	14,936.60	-	-	-	-
29	Clive	19,280.07	21,088.58	-	-	-	-
30	Clyde	14,164.92	10,804.09	-	-	-	-
31	Cochrane	10,738.45	12,546.17	-	-	50,000.00	-
32	Consort	18,090.25	16,321.73	-	-	-	-
33	Coutts	4,077.23	42,731.17	-	-	-	-
34	Cowley	16,818.89	7,800.10	-	-	-	-
35	Cremona	29,542.19	37,030.26	-	-	6,640.93	-
36	Crossfield	14,418.84	14,581.24	-	-	-	-
37	Delburne	16,587.15	26,484.54	-	-	-	-
38	Delia	13,215.04	24,327.70	-	-	-	-
39	Derwent	10,796.47	10,049.99	-	-	-	-
40	Donnelly	11,143.87	20,460.99	-	-	18,000.00	-
41	Duchess	10,867.88	25,972.40	-	-	-	-
42	Eckville	13,180.89	19,771.33	-	-	563.20	-
43	Edberg	7,430.52	10,781.53	-	-	-	-
44	Edgerton	18,380.03	30,190.46	-	-	-	-
45	Elnora	10,833.53	20,066.47	-	-	-	-
46	Empress	17,381.46	57,765.36	-	-	-	-
47	Entwistle	8,600.13	21,575.75	-	-	1,112.32	-
48	Evansburg	46,563.32	30,829.90	-	-	-	-
49	Foremost	10,742.51	33,189.18	-	-	8,928.38	-
50	Forestburg	79,012.15	*	-	-	10,845.12	*
51	Galahad	6,403.39	20,845.09	-	-	-	-
52	Gibbons	5,944.38	17,728.96	-	-	-	-
53	Girouxville	21,998.04	23,355.76	-	-	-	-
54	Grassy Lake	-	-	-	-	-	-
55	Halkirk	7,108.22	13,201.00	-	-	-	-
56	Hay Lakes	16,053.79	12,742.24	-	-	-	-
57	Heisler	14,108.05	21,991.95	-	-	-	-
58	Hill Spring	-	-	-	-	-	-
59	Hines Creek	30,042.22	47,619.38	-	-	-	-
60	Holden	28,544.35	32,912.95	-	-	-	-
61	Hughenden	25,106.14	35,831.00	-	-	-	-
62	Hussar	8,209.96	13,979.11	3,145.40	-	-	-
63	Hythe	-	14,779.00	-	-	33,199.12	-
64	Innisfree	9,719.97	19,293.74	-	-	-	-
65	Irma	13,888.49	22,535.56	-	-	33,000.00	-
66	Irricana	-	-	-	-	2,631.77	-
67	Killam	58,607.57	19,777.64	-	-	40,961.53	-
68	Kinuso	-	-	-	-	2,723.31	-
69	Kitscoty	23,095.28	22,889.26	-	-	-	-
70	Lamont	11,710.30	15,384.34	-	-	22,013.96	-
71	Legal	19,484.04	*	-	-	-	-
72	Lomond	8,935.45	26,423.78	-	-	-	-
73	Lougheed	7,147.06	27,446.66	-	-	-	-
74	Milkville	21,699.85	36,777.36	-	-	-	-
75	Minto	28,102.89	20,362.91	-	-	-	-
76	Millet	22,578.24	22,007.54	-	-	-	-
77	Milo	8,458.19	14,513.49	-	-	-	-
78	Mirror	-	-	-	-	31,604.85	-
79	Morrin	9,173.60	13,760.41	-	-	-	-
80	Myrnam	18,852.96	12,535.29	-	-	-	-
81	New Norway	10,588.74	18,645.78	-	-	-	-
82	New Sarepta	15,458.12	26,802.60	-	-	-	-
83	Newton	26,350.87	24,052.48	-	-	-	-

## DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)

DEBT AS AT DECEMBER 31, 1963

## DEBENTURES

CLASSIFICATION		PUBLIC UTILITIES		Total	No.
Water Supply System		Electric Light & Power			
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share		
23,416.54	12,608.90	-	-	59,789.80	1
38,165.04	58,872.59	-	-	184,332.83	2
34,720.00	26,450.24	-	-	99,091.82	3
20,184.32	-	-	-	21,534.32	4
76,677.00	39,980.00	-	-	181,323.26	5
17,483.10	33,016.90	-	-	80,457.45	6
16,539.79	7,945.46	-	-	70,606.52	7
41,627.81	22,904.42	-	-	129,639.83	8
17,984.21	26,487.12	-	-	78,184.48	9
-	-	-	-	44,795.38	10
32,623.63	21,931.49	-	-	97,562.98	11
13,259.41	16,149.93	-	-	54,805.67	12
16,920.52	36,966.24	-	-	104,834.25	13
18,271.11	10,857.00	-	-	64,964.93	14
55,665.05	27,646.77	-	-	144,255.75	15
33,610.90	34,372.31	-	-	112,057.61	16
34,166.58	50,144.48	-	-	142,496.03	17
-	-	-	-	35,149.10	18
31,526.10	17,690.61	-	-	49,216.71	19
20,896.42	16,959.41	-	-	55,335.37	20
8,243.77	-	-	-	24,456.79	21
20,051.25	55,327.45	-	-	117,532.37	22
17,142.23	21,032.19	-	-	120,344.06	23
-	-	-	-	16,005.44	24
27,947.26	26,319.25	-	-	96,639.71	25
3,873.46	35,543.00	-	-	83,553.82	26
31,056.89	54,607.22	-	-	163,582.00	27
17,424.72	35,773.67	-	-	87,589.65	28
-	-	-	-	40,368.65	29
16,245.22	16,245.21	-	-	57,459.44	30
89,598.07	48,849.00	-	-	211,731.69	31
50,966.94	25,801.71	-	-	111,180.63	32
174,115.74	75,785.41	-	-	296,709.55	33
32,560.00	24,090.00	788.50	-	82,057.49	34
24,964.44	45,656.32	-	-	143,834.14	35
105,663.84	25,026.87	-	-	159,690.79	36
16,587.12	24,652.23	-	-	84,311.04	37
29,283.32	33,287.88	-	-	100,113.94	38
14,912.17	13,875.80	-	-	49,634.43	39
11,124.91	20,479.95	-	-	81,209.72	40
10,777.15	33,211.23	-	-	80,828.66	41
-	-	-	-	33,515.42	42
9,102.25	12,482.40	-	-	39,796.70	43
34,241.12	25,784.69	-	-	108,596.30	44
-	-	-	-	30,900.00	45
32,661.37	88,306.67	-	-	196,114.86	46
19,118.21	22,661.09	-	-	73,067.50	47
33,637.81	33,628.45	-	-	144,659.48	48
42,478.62	33,188.97	-	-	128,527.66	49
16,633.35	-	-	-	106,490.62	50
22,622.95	24,118.69	-	-	73,990.12	51
14,693.04	27,131.75	-	-	65,498.13	52
15,397.98	24,916.52	-	-	85,668.30	53
24,934.75	49,497.33	-	-	74,432.08	54
-	-	-	-	20,309.22	55
-	-	-	-	28,796.03	56
-	-	-	-	36,100.00	57
11,800.00	35,780.00	-	-	47,580.00	58
20,172.12	41,274.44	-	-	139,108.16	59
80,057.24	37,119.23	-	-	178,633.77	60
11,065.24	35,831.00	-	-	107,833.38	61
-	-	-	-	25,334.47	62
-	-	-	-	47,978.12	63
30,791.40	23,093.50	-	-	82,898.61	64
28,728.05	22,535.42	-	-	120,687.52	65
-	-	-	-	2,631.77	66
37,800.00	97,200.00	-	-	254,346.74	67
34,456.66	43,853.94	-	-	81,033.91	68
21,442.53	21,251.26	-	-	88,678.33	69
-	-	-	-	49,108.60	70
28,158.92	*	-	-	47,642.96	71
18,285.30	54,073.53	-	-	107,718.06	72
23,129.84	42,955.43	-	-	100,678.99	73
29,686.14	38,766.34	-	-	126,929.69	74
34,863.32	25,261.39	-	-	108,590.51	75
-	-	-	-	44,585.78	76
34,217.23	21,818.28	-	-	79,007.19	77
-	-	-	-	31,604.85	78
10,522.29	15,783.43	-	-	49,239.73	79
33,906.07	29,844.07	-	-	95,138.39	80
11,810.74	17,423.77	-	-	58,469.03	81
-	-	-	-	42,260.72	82
36,299.58	14,681.46	-	-	101,384.39	83



VILLAGES - ANALYSIS OF GROSS UNMATURED  
AND CURRENCY OF DEBENTURE  
AND UNSOLD

No.	Name	GENERAL DEBT				DEBENTURE DEBT	
		Sewers		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
84	Onoway	20,831.18	39,017.25	-	-	-	-
85	Oyen	38,826.82	*	1,735.22	2,602.83	-	-
86	Penhold	3,115.14	-	-	-	-	-
87	Radway	21,113.51	18,292.75	-	-	-	-
88	Rockyford	13,723.51	18,567.10	-	-	-	-
89	Rosemary	8,397.19	19,787.55	-	-	-	-
90	Rycraft	18,357.30	25,662.14	-	-	35,000.00	-
91	Ryley	14,831.82	42,879.53	-	-	6,479.04	-
92	Sangudo	19,976.70	9,988.36	-	-	-	-
93	Sedgewick	16,604.24	10,364.44	-	-	120,095.04	4,747.59
94	Sexsmith	15,579.41	18,289.05	15,802.43	-	-	-
95	Slave Lake	-	58,547.45	-	-	-	-
96	Spruce Grove	19,406.66	28,448.77	-	-	-	-
97	Standard	10,761.29	11,834.59	-	-	-	-
98	Strome	-	-	-	-	-	-
99	Thorhild	16,750.94	27,562.83	-	-	-	-
100	Thorsby	34,373.08	15,157.68	-	-	35,834.14	-
101	Tilley	11,168.27	20,695.61	-	-	-	-
102	Turner Valley	68,390.65	-	-	-	-	-
103	Veteron	15,062.80	11,926.62	-	-	-	-
104	Vilna	18,818.47	20,159.37	-	-	-	-
105	Warburg	9,604.75	48,678.13	-	-	6,640.93	-
106	Warner	13,132.57	20,266.65	-	-	-	-
107	Waskatenau	12,033.99	16,042.17	4,384.42	-	19,963.27	-
108	Wembley	9,775.52	21,657.01	-	-	7,032.07	-
109	Wildwood	15,255.08	25,512.83	-	-	-	-
110	Willingdon	17,411.21	13,484.09	-	-	-	-
111	Youngstown	23,604.55	15,736.37	-	-	-	-
		1,810,647.04	2,248,829.06	25,067.47	18,511.90	596,223.14	4,747.59

\* No Breakdown Available.

N.B. All Debentures are Payable in Canada. There are no Unsold Debentures.

## DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)

DEBT AS AT DECEMBER 31, 1963

## DEBENTURES

CLASSIFICATION				Total	No.
PUBLIC UTILITIES					
Water Supply System		Electric Light & Power			
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share		
25,020.50	66,472.97	-	-	151,341.90	84
104,403.98	-	-	-	147,568.85	85
4,153.52	-	-	-	7,268.66	86
11,789.80	23,034.34	-	-	74,230.40	87
16,687.55	29,538.35	-	-	78,516.51	88
10,674.61	29,840.95	-	-	68,700.30	89
56,005.62	30,024.17	-	-	165,049.23	90
9,491.70	67,676.61	-	-	141,358.70	91
-	-	-	-	29,965.06	92
-	-	-	-	151,811.31	93
31,955.36	27,391.22	-	-	109,017.47	94
48,053.19	69,436.26	-	-	176,036.90	95
42,970.25	36,049.39	-	-	126,875.07	96
36,641.01	16,027.48	-	-	75,264.37	97
34,608.00	44,742.00	-	-	79,350.00	98
20,042.57	36,475.90	-	-	100,832.24	99
44,028.39	20,892.41	-	-	150,285.70	100
10,070.47	-	-	-	41,934.35	101
-	17,997.55	-	-	86,388.20	102
-	-	-	-	26,989.42	103
25,636.25	20,120.39	-	-	84,734.48	104
-	-	-	-	64,923.81	105
10,751.53	19,113.82	-	-	63,264.57	106
28,797.82	20,418.19	-	-	101,639.86	107
21,413.61	27,121.33	-	-	86,999.54	108
26,685.58	24,990.78	-	-	92,444.27	109
41,680.81	17,356.66	-	-	89,932.77	110
-	-	-	-	39,340.92	111
2,710,552.27	2,681,532.08	788.50	-	10,096,899.05	

No.	Name	1 3/4%	2%	2 3/4%	3 1/4%	3 1/2%	4%
1	Acme	-	59,789.80	-	-	-	-
2	Airdrie	-	-	-	-	-	-
3	Alix	-	93,210.14	-	5,881.68	-	-
4	Alliance	-	-	-	-	-	-
5	Andrew	-	-	-	-	-	-
6	Arrowwood	-	-	-	-	-	-
7	Barons	-	24,485.25	-	-	46,121.27	-
8	Bashaw	-	62,427.36	6,492.04	-	-	-
9	Beiseker	-	78,184.48	-	-	-	-
10	Bentley	-	44,795.38	-	-	-	-
11	Bervyn	-	57,430.06	-	-	-	-
12	Big Valley	-	41,451.63	-	13,354.04	-	-
13	Blackfalds	-	-	-	-	-	-
14	Blackie	-	29,128.11	-	-	-	-
15	Bowden	-	-	-	69,042.88	-	-
16	Boyle	-	-	-	112,057.61	-	-
17	Breton	-	-	-	-	-	-
18	Bruderheim	-	-	-	35,149.10	-	-
19	Burdett	-	-	-	-	49,216.71	-
20	Carbon	-	55,335.37	-	-	-	-
21	Carmangay	-	24,456.79	-	-	-	-
22	Caroline	-	-	-	-	-	-
23	Carstairs	-	70,145.92	-	-	-	-
24	Cayley	-	-	-	-	16,005.44	-
25	Cereal	-	-	-	-	-	-
26	Champion	-	30,001.49	-	9,414.97	44,137.36	-
27	Chauvin	-	-	-	-	-	-
28	Chipman	-	-	-	-	-	-
29	Clive	-	-	-	-	-	-
30	Clyde	-	-	-	-	57,459.44	-
31	Cochrane	-	35,963.30	-	13,902.83	-	-
32	Consort	-	-	4,327.98	87,114.25	-	-
33	Couths	-	-	-	-	-	-
34	Cowley	-	-	788.50	-	-	-
35	Cremona	-	-	-	-	-	-
36	Crossfield	-	57,341.81	-	21,433.45	-	-
37	Delburne	-	-	-	-	-	-
38	Delia	-	-	-	-	100,113.94	-
39	Derwent	-	44,508.08	-	5,126.35	-	-
40	Donnelly	-	-	-	-	-	-
41	Duchess	-	-	-	-	-	-
42	Eckville	-	-	563.20	32,952.22	-	-
43	Edberg	-	-	-	39,796.70	-	-
44	Edgerton	-	-	-	-	-	-
45	Elnora	-	-	-	-	-	-
46	Empress	-	-	-	-	-	-
47	Enthistle	-	-	-	71,955.18	-	-
48	Evansburg	-	-	-	6,479.12	-	-
49	Foremost	-	-	-	-	108,602.21	-
50	Forestburg	-	16,633.35	-	-	-	-
51	Galahad	-	-	-	-	-	-
52	Gibbons	-	-	-	-	-	-
53	Girouxville	-	-	-	85,668.30	-	-
54	Grassy Lake	-	-	-	-	-	-
55	Halkirk	-	-	-	-	-	-
56	Hay Lakes	-	-	-	28,796.03	-	-
57	Heister	-	-	-	-	-	-
58	Hill Spring	-	-	-	-	-	-
59	Hines Creek	-	-	-	-	-	-
60	Holden	-	-	-	173,363.97	-	-
61	Hughenden	-	-	-	-	-	-
62	Hussar	-	-	-	-	-	-
63	Hythe	-	14,779.00	1,295.43	17,997.56	-	-
64	Innisfree	-	-	-	82,898.61	-	-
65	Irma	-	-	-	87,687.52	-	-
66	Irricana	-	-	2,631.77	-	-	-
67	Killam	-	-	2,631.69	3,995.47	-	1,386.00
68	Kinuso	-	-	-	-	-	-
69	Kitscoty	-	-	-	61,765.71	-	-
70	Lamont	-	-	-	-	22,013.96	-
71	Legal	-	5,942.96	-	-	-	-
72	Lomond	-	-	-	-	-	-
73	Lougheed	-	-	-	-	-	-
74	Mannville	-	64,466.48	-	-	10,481.10	-
75	Marwayne	-	-	-	90,364.10	-	-
76	Millet	-	-	-	44,585.78	-	-
77	Milo	-	-	-	-	-	-
78	Mirror	-	-	-	-	-	-
79	Morrin	-	-	-	49,239.73	-	-
80	Myram	-	68,643.63	-	14,038.07	-	-
81	New Norway	-	-	-	-	-	-
82	New Sarepta	-	-	-	-	-	-
83	Nobleford	-	43,449.12	-	7,531.92	-	-
84	Onoway	-	-	-	-	-	-

## ON UNMATURED DEBENTURE DEBT - 1963

4 1/2%	4 3/4%	5%	5 1/2%	5 3/8%	5 3/4%	Other	Total	No.
-	-	-	-	-	-	-	59,789.80	1
-	-	-	-	14,112.95	170,219.88	-	184,332.83	2
-	-	-	-	-	-	-	99,091.82	3
-	-	-	-	-	20,184.32	1,350.00	21,534.32	4
-	-	-	-	-	116,657.00	64,666.26	181,323.26	5
-	-	-	-	-	73,960.59	6,496.86	80,457.45	6
-	-	-	-	-	-	-	70,606.52	7
-	-	-	-	-	60,720.43	-	129,639.83	8
-	-	-	-	-	-	-	78,184.48	9
-	-	-	-	-	-	-	44,795.38	10
-	10,182.82	22,659.53	-	-	7,290.57	-	97,562.98	11
-	-	-	-	-	-	-	54,805.67	12
-	-	-	-	9,164.25	95,670.00	-	104,834.25	13
-	-	-	-	-	27,287.94	8,548.88	64,964.93	14
-	-	-	-	-	75,212.87	-	144,255.75	15
-	-	-	-	-	-	-	112,057.61	16
-	-	-	-	135,630.83	-	6,865.20	142,496.03	17
-	-	-	-	-	-	-	35,149.10	18
-	-	-	-	-	-	-	49,216.71	19
-	-	-	-	-	-	-	55,335.37	20
-	-	-	-	-	-	-	24,456.79	21
-	-	-	-	-	110,766.69	6,765.68	117,532.37	22
-	-	-	-	-	50,198.14	-	120,344.06	23
-	593.18	-	12,151.78	-	-	-	16,005.44	24
-	-	-	-	-	83,894.75	-	96,639.71	25
-	-	-	-	-	-	-	83,553.82	26
-	-	-	-	-	163,582.00	-	163,582.00	27
-	-	-	-	-	87,589.65	-	87,589.65	28
-	-	-	-	-	40,368.65	-	40,368.65	29
-	-	-	-	-	-	-	57,459.44	30
-	-	-	-	-	161,865.56	-	211,731.69	31
-	-	-	-	-	19,738.40	-	111,180.63	32
-	-	-	-	-	296,709.55	-	296,709.55	33
-	-	-	-	-	74,671.72	6,597.27	82,057.49	34
-	-	-	-	6,640.93	137,193.21	-	143,834.14	35
-	-	-	-	7,331.39	73,584.14	-	159,690.79	36
-	-	-	-	84,311.04	-	-	84,311.04	37
-	-	-	-	-	-	-	100,113.94	38
-	63,209.72	-	-	-	-	-	49,634.43	39
-	-	-	-	-	18,000.00	-	81,209.72	40
-	-	-	-	80,828.66	-	-	80,828.66	41
-	-	-	-	-	-	-	33,515.42	42
-	-	-	-	-	-	-	39,796.70	43
-	-	-	-	108,596.30	-	-	108,596.30	44
-	-	-	-	-	30,900.00	-	30,900.00	45
-	-	-	-	196,114.86	-	-	196,114.86	46
-	-	-	1,112.32	-	-	-	73,067.50	47
-	56,888.79	-	-	-	58,533.98	22,757.59	144,659.48	48
-	8,928.38	-	-	10,997.07	-	-	128,527.66	49
-	79,012.15	-	-	-	10,845.12	-	106,490.62	50
-	-	-	-	-	73,990.12	-	73,990.12	51
-	-	-	-	-	65,498.13	-	65,498.13	52
-	-	-	-	-	-	-	85,668.30	53
-	-	-	-	-	74,432.08	-	74,432.08	54
-	-	-	-	-	20,309.22	-	20,309.22	55
-	-	-	-	-	-	-	28,796.03	56
-	-	-	-	-	36,100.00	-	36,100.00	57
-	-	-	-	-	47,580.00	-	47,580.00	58
-	139,108.16	-	-	-	-	-	139,108.16	59
-	-	-	-	-	5,269.80	-	178,633.77	60
-	-	-	-	98,973.84	8,859.54	-	107,833.38	61
-	25,334.47	-	-	-	-	-	25,334.47	62
13,906.13	-	-	-	-	-	-	47,978.12	63
-	-	-	-	-	-	-	82,898.61	64
-	-	-	-	-	33,000.00	-	120,687.52	65
-	-	-	-	-	-	-	2,631.77	66
-	-	38,003.74	-	-	208,329.84	-	254,346.74	67
-	2,723.31	-	-	-	78,310.60	-	81,033.91	68
-	-	-	-	-	26,912.62	-	88,678.33	69
-	25,602.76	1,491.88	-	-	-	-	49,108.60	70
17,500.00	-	-	-	-	24,200.00	-	47,642.96	71
-	-	-	107,718.06	-	-	-	107,718.06	72
-	-	-	-	-	100,678.99	-	100,678.99	73
1,782.04	8,960.98	-	-	41,239.09	-	-	126,929.69	74
-	-	-	-	-	18,226.41	-	108,590.51	75
-	-	-	-	-	-	-	44,585.78	76
-	-	-	-	-	79,007.19	-	79,007.19	77
-	31,604.85	-	-	-	-	-	31,604.85	78
-	-	-	-	-	-	-	49,239.73	79
-	-	-	-	-	12,456.69	-	95,138.39	80
-	58,469.03	-	-	-	-	-	58,469.03	81
-	-	-	-	-	42,260.72	-	42,260.72	82
-	-	-	-	50,403.35	-	-	101,384.39	83
-	-	-	-	-	151,341.90	-	151,341.90	84



No.	Name	1 3/4%	2%	2 3/4%	3 1/4%	3 1/2%	4%	
85	Oyen	-	88,241.35	-	-	4,989.45	-	
86	Penhold	-	-	-	-	-	7,268.66	
87	Radway	-	-	-	-	-	-	
88	Rockyford	-	-	-	-	78,516.51	-	
89	Rosemary	-	-	-	-	-	-	
90	Rycroft	-	-	-	87,687.52	-	15,300.00	
91	Ryley	-	-	-	123,032.48	-	-	
92	Sangudo	-	29,965.06	-	-	-	-	
93	Sedgewick	-	26,968.68	-	-	-	-	
94	Sexsmith	-	-	-	93,215.04	-	-	
95	Slave Lake	-	-	-	-	-	-	
96	Spruce Grove	-	-	-	-	-	-	
97	Standard	-	-	-	48,957.73	-	-	
98	Strome	-	-	-	-	-	-	
99	Thorhild	-	-	-	63,582.24	-	-	
100	Thorsby	-	70,347.19	-	10,544.68	-	-	
101	Tilley	-	7,524.59	-	-	-	-	
102	Turner Valley	-	-	-	86,388.20	-	-	
103	Veteran	-	-	-	26,989.42	-	-	
104	Vilna	-	-	-	84,734.48	-	-	
105	Warburg	-	-	-	-	-	-	
106	Warspite	-	-	-	-	-	-	
107	Waskatenau	-	-	-	72,710.06	-	-	
108	Wembley	-	-	-	76,003.61	-	-	
109	Wildwood	-	-	-	-	-	-	
110	Willingdon	-	57,430.05	-	9,502.72	-	-	
111	Youngstown	-	-	-	-	-	-	
		-	1,303,046.43	18,730.61	2,054,941.33	537,657.39	23,954.66	

## ON UNMATURED DEBENTURE DEBT - 1963

4 1/2%	4 3/4%	5%	5 1/2%	5 5/8%	5 3/4%	Other	Total	No.
-	-	-	15,000.00	-	39,338.05	-	147,568.85	85
-	-	-	-	-	-	-	7,268.66	86
-	-	-	-	74,230.40	-	-	74,230.40	87
-	-	-	-	-	-	-	78,516.51	88
-	68,700.30	-	-	-	-	-	68,700.30	89
-	-	-	-	10,293.40	51,768.31	-	165,049.23	90
6,479.04	-	-	-	11,847.18	-	-	141,358.70	91
-	-	-	-	-	-	-	29,965.06	92
-	-	-	-	-	124,842.63	-	151,811.31	93
-	15,802.43	-	-	-	-	-	109,017.47	94
-	-	-	-	-	159,088.91	16,947.99	176,036.90	95
-	88,493.65	5,978.84	-	-	27,378.60	5,023.98	126,875.07	96
-	-	-	-	26,306.64	-	-	75,264.37	97
-	-	-	-	-	79,350.00	-	79,350.00	98
-	-	-	-	-	37,250.00	-	100,832.24	99
-	-	-	-	-	69,393.83	-	150,285.70	100
-	-	-	-	-	34,409.76	-	41,934.35	101
-	-	-	-	-	-	-	86,388.20	102
-	-	-	-	-	-	-	26,989.42	103
-	-	-	-	-	-	-	84,734.48	104
-	-	-	-	6,640.93	58,282.88	-	64,923.81	105
-	-	-	-	-	50,232.07	13,032.50	63,264.57	106
-	-	-	-	10,078.85	18,850.95	-	101,639.86	107
-	7,032.07	-	-	-	3,963.86	-	86,999.54	108
-	92,444.27	-	-	-	-	-	92,444.27	109
-	-	-	-	-	23,000.00	-	89,932.77	110
-	-	-	-	-	39,340.92	-	39,340.92	111
39,667.21	783,091.32	68,133.99	135,982.16	983,741.96	3,988,899.78	159,052.21	10,096,899.05	

## VILLAGES - \*CURRENCY OF PAYMENT OF FUTURE DEBTURE PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1963

No.	Name	1964	1965	1966	1967	1968	1969 to Maturity	Total	No.
1	Acme	6,626.52	6,626.52	6,626.52	6,626.52	6,626.52	33,132.60	66,265.20	1
2	Airdrie	15,668.63	15,668.63	15,668.63	15,668.65	15,668.63	237,775.76	316,118.93	2
3	Alix	10,860.14	10,860.14	10,860.14	10,860.14	10,860.14	56,419.10	110,719.80	3
4	Alliance	2,641.78	2,641.78	1,603.94	1,603.94	1,603.94	28,870.92	38,966.30	4
5	Andrew	15,768.65	15,768.65	15,768.65	15,768.65	15,768.65	215,923.30	294,766.55	5
6	Arrowwood	6,163.05	6,163.05	6,163.05	6,163.05	6,163.05	120,955.05	151,770.30	6
7	Barons	3,763.62	7,768.11	7,768.11	7,768.11	7,768.11	51,576.63	86,412.69	7
8	Bashaw	14,852.80	14,852.80	14,852.80	14,852.80	13,116.71	107,388.26	179,916.17	8
9	Beiseker	8,665.22	8,665.22	8,665.22	8,665.22	8,665.22	43,326.10	86,652.20	9
10	Bentley	4,751.08	4,751.08	4,751.08	4,751.08	4,751.08	26,130.94	49,886.34	10
11	Berwyn	9,924.33	9,924.33	9,924.33	9,924.33	9,284.65	77,817.18	126,799.15	11
12	Big Valley	6,555.02	6,555.02	6,555.02	6,555.02	6,555.02	28,751.14	61,526.24	12
13	Blackfalds	8,927.07	8,927.07	8,927.07	8,927.07	8,927.07	134,660.66	179,296.01	13
14	Blackie	5,755.84	5,970.82	5,970.82	5,970.82	5,970.82	68,867.59	98,506.71	14
15	Bowden	14,877.82	14,877.82	14,877.82	14,877.82	14,877.82	138,190.71	212,579.81	15
16	Boyle	10,089.86	10,089.86	10,089.86	10,089.86	10,089.86	90,808.74	141,258.04	16
17	Braton	12,799.07	12,799.07	12,799.07	12,799.07	12,799.07	178,692.32	242,687.67	17
18	Bruderheim	3,851.62	3,851.62	3,851.62	3,851.62	3,851.62	23,109.72	42,367.82	18
19	Burdett	3,731.45	3,731.45	3,731.45	3,731.45	3,731.45	48,508.85	67,166.10	19
20	Carbon	6,748.98	6,748.98	6,748.98	6,748.98	6,748.98	26,995.92	60,740.82	20
21	Carmangay	2,710.54	2,710.54	2,710.54	2,710.54	2,710.54	13,552.70	27,105.40	21
22	Caroline	9,105.79	9,112.20	9,112.20	9,112.20	9,112.20	173,621.06	219,175.65	22
23	Castairs	15,337.01	15,337.01	15,337.01	15,337.01	15,337.01	69,240.04	145,925.09	23
24	Cayley	1,213.48	1,213.48	1,213.48	1,213.48	1,213.48	15,775.24	21,842.64	24
25	Cereal	7,594.40	7,594.40	7,594.40	7,594.40	7,428.08	141,133.52	178,939.20	25
26	Champion	8,376.12	8,376.12	8,376.12	8,376.12	8,376.12	61,550.08	103,430.68	26
27	Chauvin	15,333.52	15,333.52	15,333.52	15,333.52	15,333.52	184,002.24	260,669.84	27
28	Chipman	6,818.66	6,818.66	6,818.66	6,818.66	6,818.66	129,554.54	163,647.84	28
29	Clive	3,207.88	3,207.88	3,207.88	3,207.88	3,207.88	57,741.84	73,781.24	29
30	Clyde	4,356.40	4,356.40	4,356.40	4,356.40	4,356.40	56,633.20	78,415.20	30
31	Cochrane	20,386.27	20,386.27	20,386.27	20,386.27	20,386.27	238,772.71	340,704.06	31
32	Consort	12,319.15	12,319.15	12,319.15	12,319.15	12,319.15	77,734.50	139,330.25	32
33	Coutts	23,577.94	23,577.94	23,577.94	23,577.94	23,577.94	424,402.92	542,292.62	33
34	Crowley	7,068.20	6,258.03	6,258.03	6,258.03	6,258.03	121,797.30	153,897.62	34
35	Cremona	12,014.83	12,014.83	12,014.83	12,014.83	12,014.83	204,258.25	264,332.40	35
36	Crossfield	15,534.47	15,534.47	15,534.47	15,534.47	15,534.47	161,181.18	238,853.53	36
37	Delburne	6,942.44	6,942.44	6,942.44	6,942.44	6,942.44	111,079.04	145,791.24	37
38	Delia	7,590.32	7,590.32	7,590.32	7,590.32	7,590.32	98,674.16	136,625.76	38
39	Derwent	5,243.36	5,243.36	5,243.36	5,243.36	5,243.36	29,622.56	55,839.36	39
40	Donnelly	7,821.66	7,821.66	7,821.66	7,821.66	7,821.66	79,620.66	118,728.96	40
41	Duchess	6,655.68	6,655.68	6,655.68	6,655.68	6,655.68	106,490.88	139,769.28	41
42	Eckville	4,189.60	3,610.90	3,610.90	3,610.90	3,610.90	21,665.40	40,298.60	42
43	Edberg	4,057.95	4,057.95	4,057.95	4,057.95	4,057.95	28,405.65	48,695.40	43
44	Edgerton	8,942.16	8,942.16	8,942.16	8,942.16	8,942.16	143,074.56	187,785.36	44
45	Elmora	2,360.09	2,360.09	2,360.09	2,360.09	2,360.09	47,201.80	59,002.25	45
46	Empress	16,148.71	16,148.71	16,148.71	16,148.71	16,148.71	258,379.36	339,122.91	46
47	Entwistle	7,653.87	6,478.97	6,478.97	6,478.97	6,478.97	58,310.73	91,880.48	47
48	Evansburg	13,069.86	13,069.86	13,069.86	13,069.86	13,069.86	162,758.45	228,107.75	48
49	Foremost	10,772.92	10,772.92	10,772.92	10,772.92	10,772.92	121,254.58	175,119.18	49
50	Forestburg	16,307.93	16,307.93	10,413.33	10,413.33	10,413.33	75,812.01	139,667.86	50
51	Galahad	6,935.53	6,935.53	6,935.53	6,935.53	6,935.53	83,226.36	117,904.01	51
52	Gibbons	5,204.79	5,204.79	5,204.79	5,204.79	5,204.79	93,686.22	119,710.17	52
53	Girouxville	8,184.69	8,184.69	8,184.69	8,184.69	8,184.69	65,484.72	106,408.17	53
54	Grassy Lake	5,914.73	5,914.73	5,914.73	5,914.73	5,914.73	106,465.14	136,038.79	54
55	Halkirk	1,581.03	1,581.03	1,581.03	1,581.03	1,581.03	30,039.57	37,944.72	55
56	Hay Lakes	2,751.16	2,751.16	2,751.16	2,751.16	2,751.16	22,009.28	35,765.08	56
57	Heisler	2,757.25	2,757.25	2,757.25	2,757.25	2,757.25	55,145.00	68,931.25	57
58	Hill Spring	3,634.07	3,634.07	3,634.07	3,634.07	3,634.07	72,681.40	90,851.75	58
59	Hines Creek	11,277.18	11,277.18	11,277.18	11,277.18	11,277.18	157,880.52	214,266.42	59
60	Holden	18,051.16	18,051.16	18,051.16	18,051.16	18,051.16	130,471.65	220,727.45	60
61	Hughenden	8,839.51	8,839.51	8,839.51	8,839.51	8,839.51	143,110.16	187,307.71	61
62	Hussar	2,236.42	2,236.42	2,236.42	2,236.42	2,236.42	26,933.78	38,115.88	62
63	Hythe	6,564.88	5,233.88	5,233.88	5,233.88	5,233.88	31,527.97	59,028.37	63
64	Innisfree	8,452.91	8,452.91	8,452.91	8,452.91	8,452.91	59,170.37	101,434.92	64
65	Irma	11,760.23	11,760.23	11,760.23	11,760.23	11,760.23	104,873.56	163,674.71	65
66	Irricana	925.91	925.91	925.91	-	-	-	2,777.73	66
67	Killam	22,104.00	22,104.00	21,368.00	20,442.08	20,442.08	345,207.50	451,667.66	67
68	Kinuso	6,741.56	6,741.56	6,741.56	6,741.56	6,741.56	109,681.08	143,388.88	68
69	Kitscoty	8,701.28	8,701.28	8,701.28	8,701.28	8,701.28	76,215.86	119,722.26	69
70	Lamont	4,698.20	4,698.20	3,895.77	3,895.77	3,895.77	49,080.12	70,163.83	70
71	Legal	7,049.35	6,891.85	6,734.35	6,576.85	6,419.35	38,794.00	72,465.75	71
72	Lomond	10,097.06	10,097.06	10,097.06	10,097.06	10,097.06	121,164.72	171,650.02	72
73	Loughheed	8,180.10	8,180.10	8,180.10	8,180.10	8,180.10	139,061.70	179,962.20	73
74	Mannville	13,893.87	12,031.59	12,031.59	12,031.59	12,031.59	110,929.68	172,949.91	74
75	Marwayne	9,845.01	9,845.01	9,845.01	9,845.01	9,845.01	93,730.50	142,955.55	75
76	Millet	4,546.28	4,546.28	4,546.28	4,546.28	4,546.28	31,823.96	54,555.36	76
77	Milo	6,278.29	6,278.29	6,278.29	6,278.29	6,278.29	113,009.22	144,400.67	77
78	Mirror	3,142.02	3,142.02	3,142.02	3,142.02	3,142.02	28,278.18	43,988.28	78
79	Morrin	5,020.86	5,020.86	5,020.86	5,020.86	5,020.86	35,145.82	60,250.12	79
80	Myrnam	10,210.69	10,210.69	10,210.69	10,210.71	10,210.71	61,386.00	112,438.97	80
81	New Norway	5,812.73	5,812.73	5,812.73	5,812.73	5,812.73	52,314.58	81,378.23	81
82	New Soreport	3,433.66	3,433.66	3,433.66	3,433.66	3,433.66	58,372.22	75,540.52	82
83	Nobleford	10,275.02	10,275.02	10,275.02	10,275.02	10,275.02	92,555.22	143,930.32	83
84	Onaway	11,769.88	11,769.88	11,769.88	11,769.88	11,769.88	224,238.75	283,088.15	84

VILLAGES - \*CURRENCY OF PAYMENT OF FUTURE DEBTURE PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1963

No.	Name	1964	1965	1966	1967	1968	1969 to Maturity	Total	No.
85	Oyen	18,635.43	18,580.43	16,167.59	16,112.59	15,452.59	93,333.11	178,281.74	85
86	Penhold	896.14	896.14	896.14	896.14	896.14	4,480.70	8,961.40	86
87	Radway	6,112.36	6,112.36	6,112.36	6,112.36	6,112.36	97,797.76	128,359.56	87
88	Rockyford	6,492.12	6,492.12	6,492.12	6,492.12	6,492.12	71,413.32	103,873.92	88
89	Rosemary	5,396.44	5,396.44	5,396.44	5,396.44	5,396.44	80,946.60	107,928.80	89
90	Rycroft	15,866.99	15,866.99	15,866.99	16,066.99	16,858.99	153,983.80	234,510.75	90
91	Ryley	14,299.87	14,299.87	14,299.87	14,299.87	14,299.87	106,939.81	178,439.16	91
92	Sangudo	3,654.68	3,654.68	3,654.68	3,654.68	3,654.68	14,618.72	32,892.12	92
93	Sedgewick	14,864.07	14,864.07	14,864.07	14,864.07	14,864.07	157,479.68	231,800.03	93
94	Sexsmith	11,633.84	11,633.84	11,633.84	11,633.84	11,633.84	83,963.49	142,132.69	94
95	Slave Lake	13,635.84	13,635.84	13,635.84	13,635.84	13,635.84	259,080.96	327,260.16	95
96	Spruce Grove	12,344.13	12,344.13	12,344.13	12,344.13	12,344.13	127,679.15	184,395.80	96
97	Standard	7,901.23	7,901.23	7,901.23	7,901.23	7,901.23	60,089.78	99,595.93	97
98	Strome	6,060.61	6,060.61	6,060.61	6,060.61	6,060.61	121,212.20	151,515.25	98
99	Thorhild	9,812.39	9,812.39	9,812.39	9,812.39	9,812.39	98,705.60	147,767.55	99
100	Thorsby	16,057.75	16,057.75	16,057.75	14,525.15	14,525.15	133,412.54	210,636.09	100
101	Tilley	4,642.60	4,642.60	4,642.60	4,642.60	4,642.60	37,167.44	60,380.44	101
102	Turner Valley	8,253.47	8,253.47	8,253.47	8,253.47	8,253.47	66,027.76	107,295.11	102
103	Veteran	2,957.50	2,957.50	2,957.50	2,957.50	2,957.50	17,745.00	32,532.50	103
104	Vilna	9,285.15	9,285.15	9,285.15	9,285.15	9,285.15	55,710.90	102,136.65	104
105	Warburg	6,070.09	6,070.09	6,070.09	6,070.09	6,070.09	81,837.29	112,187.74	105
106	Warspite	4,730.50	4,822.31	4,822.31	4,822.31	4,822.31	94,121.25	118,140.99	106
107	Waskatenau	10,630.10	9,455.20	9,455.20	9,455.20	9,455.20	88,470.68	136,921.58	107
108	Wembley	7,944.09	7,944.09	7,944.09	7,944.09	7,944.09	71,898.30	111,618.75	108
109	Wildwood	9,190.40	9,190.40	9,190.40	9,190.40	9,190.40	82,713.60	128,665.60	109
110	Willingdon	8,755.70	8,755.70	8,755.70	8,755.70	8,755.70	75,898.20	119,676.70	110
111	Youngstown	3,360.64	3,360.64	3,360.64	3,360.64	3,360.64	50,409.60	67,212.80	111
		952,089.20	949,262.44	938,221.23	934,824.34	932,256.21	10,557,030.70	15,263,684.12	

\* All debenture debt payable in Canada only.



No.	Name	1964		1965		1966		
		Principal	Interest	Principal	Interest	Principal	Interest	
1	Acme	2,169.31	464.49	2,212.91	420.89	2,257.39	376.41	
2	Airdrie	2,430.46	5,012.30	2,570.01	4,872.75	2,717.59	4,725.16	
3	Alix	3,461.07	741.21	3,536.55	671.62	3,602.21	600.60	
4	Alliance	675.00	362.84	675.00	362.84	-	-	
5	Andrew	5,593.10	1,265.50	5,705.52	1,153.08	5,820.20	1,038.40	
6	Arrowwood	619.74	1,686.21	654.57	1,651.38	691.37	1,614.58	
7	Barons	-	-	2,390.25	1,614.24	2,473.90	1,530.59	
8	Bashaw	5,111.27	2,658.83	5,268.68	2,501.42	5,432.07	2,338.03	
9	Beiseker	3,077.49	658.95	3,139.35	597.09	3,202.45	533.99	
10	Bentley	3,874.45	876.63	3,952.32	798.76	4,031.76	719.32	
11	Berwyn	2,904.53	1,590.54	2,998.55	1,496.52	3,096.25	1,398.82	
12	Big Valley	2,363.37	617.47	2,419.88	560.96	2,477.81	503.04	
13	Blackfolds	1,414.48	2,923.91	1,495.65	2,842.74	1,581.51	2,756.88	
14	Blackie	729.71	1,797.83	770.70	1,971.82	813.99	1,928.53	
15	Bowden	4,069.00	2,860.92	4,253.37	2,676.55	4,446.74	2,483.17	
16	Boyle	2,536.12	1,432.42	2,618.54	1,350.00	2,703.65	1,264.89	
17	Breton	2,558.30	3,298.34	2,706.82	3,149.81	2,863.18	2,993.45	
18	Bruderheim	2,709.27	1,142.35	2,797.33	1,054.29	2,888.24	963.38	
19	Carbon	1,791.23	340.67	1,827.23	304.67	1,863.95	267.95	
20	Carmangay	1,479.99	316.89	1,509.75	287.13	1,540.08	256.80	
21	Caroline	859.31	2,382.87	907.94	2,340.65	959.34	2,289.26	
22	Carstairs	6,922.64	3,508.50	7,190.28	3,240.86	7,470.77	2,960.36	
23	Cayley	653.29	560.19	676.15	537.33	699.82	513.66	
24	Cereal	996.55	2,400.98	1,051.83	2,345.70	1,110.19	2,287.34	
25	Champion	1,943.95	1,544.81	2,011.99	1,476.77	2,082.41	1,406.35	
26	Chauvin	2,823.43	4,480.28	2,985.78	4,317.93	3,157.46	4,146.25	
27	Chipman	699.79	1,977.50	740.03	1,937.26	782.58	1,894.71	
28	Clive	886.68	2,321.20	937.67	2,270.21	991.58	2,216.30	
29	Clyde	1,018.94	873.92	1,053.70	839.16	1,091.54	801.32	
30	Cochrane	4,173.16	3,421.78	4,317.11	3,277.83	4,467.22	3,127.74	
31	Consort	3,127.99	1,096.64	3,224.46	1,000.17	3,323.92	900.71	
32	Coutts	1,028.13	2,691.49	1,087.25	2,632.37	1,149.77	2,569.85	
33	Cowley	535.59	1,395.62	565.96	1,365.25	598.06	1,333.15	
34	Cremona	2,315.69	4,201.46	2,447.64	4,069.51	2,587.11	3,930.05	
35	Crossfield	2,697.20	695.64	2,761.99	631.10	2,828.70	564.51	
36	Delburne	1,123.99	2,422.75	1,187.10	2,359.58	1,253.87	2,292.80	
37	Delia	1,532.37	1,314.00	1,586.01	1,260.36	1,641.52	1,204.85	
38	Derwent	1,766.41	435.80	1,803.77	398.44	1,841.95	360.26	
39	Donnelly	2,143.41	2,536.23	2,250.25	2,429.39	2,362.45	2,317.19	
40	Duchess	961.28	2,072.26	1,015.35	2,018.19	1,072.46	1,961.08	
41	Eckville	3,103.15	1,086.45	2,622.50	988.40	2,707.73	903.17	
42	Edberg	1,263.95	593.08	1,306.26	550.77	1,348.67	508.36	
43	Edgerton	1,267.36	2,732.09	1,338.65	2,660.80	1,413.94	2,585.51	
44	Elnora	583.34	1,776.75	616.88	1,743.21	652.35	1,707.74	
45	Empress	1,960.82	4,227.00	2,071.11	4,116.71	2,187.61	4,000.21	
46	Entwistle	2,849.26	1,043.61	1,793.39	924.58	1,851.67	866.30	
47	Evansburg	2,254.50	4,219.23	2,372.46	4,101.27	2,496.79	3,976.94	
48	Foremost	2,449.57	2,068.82	2,543.90	1,974.49	2,641.96	1,876.43	
49	Forestburg	9,372.98	4,376.67	9,870.93	3,878.72	4,500.92	3,354.13	
50	Galahad	987.37	1,566.79	1,044.15	1,510.01	1,104.19	1,449.97	
51	Gibbons	519.96	1,361.20	549.87	1,331.30	581.49	1,299.68	
52	Girouxville	2,859.07	1,474.00	2,951.99	1,381.08	3,047.93	1,285.14	
53	Halkirk	413.25	1,167.78	437.01	1,144.02	462.14	1,118.89	
54	Hay Lakes	1,815.29	935.87	1,874.29	876.87	1,935.20	815.96	
55	Heisler	681.50	2,075.75	720.69	2,036.56	762.13	1,995.12	
56	Hines Creek	2,606.92	3,688.94	2,730.75	3,565.11	2,860.46	3,435.40	
57	Holden	4,112.72	2,129.10	4,251.61	1,990.21	4,395.33	1,846.49	
58	Hughenden	1,568.41	3,438.62	1,656.73	3,350.29	1,750.03	3,256.99	
59	Hussar	1,033.03	1,203.39	1,082.10	1,154.32	1,133.50	1,102.92	
60	Hythe	4,997.45	1,567.43	3,810.28	1,423.60	3,922.11	1,311.77	
61	Innisfree	2,015.16	943.02	2,080.65	877.53	2,148.68	809.50	
62	Irma	3,451.75	3,081.28	3,586.97	2,946.06	3,727.91	2,805.12	
63	Irricana	853.54	72.37	876.39	49.52	901.84	24.07	
64	Killam	5,419.07	6,373.88	5,671.55	6,121.40	5,206.65	5,850.30	
65	Kinuso	249.52	129.36	261.37	117.51	273.79	105.09	
66	Kitscoty	2,562.26	1,912.26	2,658.95	1,815.58	2,760.32	1,714.34	
67	Lamont	2,636.99	2,061.21	2,750.75	1,947.45	2,067.50	1,828.27	
68	Legal	1,937.67	935.12	1,955.87	857.87	1,831.40	724.90	
69	Lomond	1,281.28	2,033.16	1,354.95	1,959.48	1,432.86	1,881.57	
70	Lougheed	821.58	1,989.13	868.82	1,941.89	918.77	1,891.94	
71	Mannville	5,413.69	1,994.88	3,726.11	1,820.18	3,823.60	1,722.69	
72	Manwayne	2,613.56	1,777.31	2,705.88	1,684.98	2,803.32	1,590.29	
73	Millet	3,097.24	1,449.04	3,197.90	1,348.38	3,301.84	1,244.44	
74	Milo	504.57	1,320.87	533.58	1,291.86	564.26	1,261.18	
75	Mirror	1,640.79	1,501.23	1,718.73	1,423.29	1,800.37	1,341.65	
76	Morrin	1,592.95	745.46	1,644.90	693.59	1,695.63	639.07	
77	Myrnam	2,641.82	792.15	2,702.63	731.34	2,765.11	668.86	
78	New Norway	1,517.72	1,388.64	1,589.82	1,316.55	1,665.34	1,241.03	
79	New Sorepta	1,003.67	2,429.99	1,061.38	2,372.28	1,122.41	2,311.25	
80	Nobleford	1,315.18	2,835.19	1,389.16	2,761.21	1,467.30	2,683.07	
81	Onoway	1,217.78	3,441.29	1,287.81	3,371.26	1,361.86	3,297.21	
82	Oyen	5,406.19	1,048.07	5,570.21	884.04	3,409.03	657.34	
83	Penhold	259.44	124.62	269.82	114.24	280.62	103.44	
84	Rodway	1,028.23	2,216.60	1,086.07	2,158.76	1,147.16	2,097.67	

## CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1967		1968		1969 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
2,302.76	331.04	2,349.05	284.75	12,472.94	696.17	23,764.36	2,573.75	1
2,873.64	4,569.13	3,038.63	4,404.12	73,664.87	38,508.22	87,295.20	62,091.68	2
3,674.62	528.25	3,674.62	528.25	19,972.51	1,037.22	37,921.58	4,107.15	3
-	-	-	-	-	-	1,350.00	725.68	4
5,937.19	921.41	6,056.53	802.07	35,553.72	2,168.58	64,666.26	7,349.04	5
730.25	1,575.70	771.31	1,534.64	26,490.21	17,322.84	29,957.45	25,385.35	6
2,560.49	1,444.00	2,650.11	1,354.38	36,046.52	8,002.87	46,121.27	13,946.08	7
5,427.94	2,342.16	4,041.77	1,992.24	39,825.87	15,955.80	65,107.60	27,788.48	8
3,266.82	469.62	3,332.48	403.96	17,694.56	987.66	33,713.15	3,651.27	9
4,112.80	638.28	4,195.47	555.61	24,628.58	1,502.36	44,795.38	5,090.96	10
3,197.87	1,297.20	2,663.72	1,191.67	28,146.94	8,541.95	43,007.86	15,516.70	11
2,537.20	443.64	2,598.10	382.74	12,999.97	986.78	25,396.33	3,494.63	12
1,672.29	2,666.10	1,768.27	2,570.12	43,015.29	22,427.29	50,947.49	36,187.04	13
859.72	1,882.80	908.01	1,834.51	31,754.69	20,971.40	35,836.82	30,386.89	14
4,649.57	2,280.36	4,862.34	2,067.58	38,662.91	14,476.15	60,943.93	26,844.73	15
2,791.51	1,177.03	2,882.24	1,086.30	30,542.34	5,174.52	44,074.40	11,485.16	16
3,030.02	2,826.62	3,199.18	2,657.45	43,827.47	23,785.82	58,184.97	38,711.49	17
2,982.11	869.51	3,079.03	772.59	20,693.12	2,416.60	35,149.10	7,218.72	18
1,901.42	230.48	1,939.64	192.26	8,156.07	371.53	17,479.54	1,707.56	19
1,571.03	225.85	1,602.61	194.27	8,509.56	474.84	16,213.02	1,755.78	20
1,013.64	2,234.95	1,071.03	2,177.57	37,342.41	24,812.79	42,153.67	36,238.09	21
7,764.56	2,666.58	8,072.58	2,358.55	44,748.81	7,319.65	82,169.64	22,054.50	22
724.31	489.17	749.66	463.82	12,502.21	3,273.03	16,005.44	5,837.20	23
1,171.76	2,225.77	1,070.49	2,160.72	36,972.38	24,420.50	42,373.20	35,841.01	24
2,155.29	1,333.47	2,230.73	1,258.03	33,712.99	8,152.13	44,137.36	15,171.56	25
3,339.01	3,964.70	3,531.01	3,772.70	62,081.20	25,563.32	77,917.89	46,245.18	26
827.46	1,849.83	875.16	1,802.13	30,466.24	20,402.12	34,391.26	29,863.55	27
1,048.60	2,159.28	1,108.89	2,098.99	35,395.23	22,346.61	40,368.65	33,412.59	28
1,129.83	763.03	1,169.38	723.49	19,505.62	5,104.36	24,969.01	9,105.28	29
4,623.76	2,971.19	4,787.09	2,807.87	50,916.28	22,413.61	73,284.62	38,020.02	30
3,426.42	798.20	3,532.19	692.44	17,777.00	2,540.54	34,411.98	7,028.70	31
1,215.88	2,503.74	1,285.79	2,433.83	41,041.58	25,911.58	46,808.40	38,742.86	32
631.98	1,299.23	1,263.39	1,263.39	21,619.58	13,641.32	24,618.99	20,297.96	33
2,734.54	3,782.62	2,890.35	3,626.81	60,238.05	39,564.46	73,213.38	59,174.91	34
2,897.00	496.17	2,967.18	426.23	14,848.01	1,016.75	29,000.08	3,830.40	35
1,324.04	2,222.27	1,398.91	2,147.78	36,783.78	19,963.32	43,071.69	31,408.50	36
1,698.97	1,147.40	1,758.43	1,087.94	29,325.44	7,677.38	37,542.74	13,691.93	37
1,880.94	321.27	1,920.79	281.42	11,632.60	808.88	20,846.46	2,606.07	38
2,480.28	2,199.36	2,604.04	2,075.59	37,764.43	13,578.06	49,604.86	25,135.82	39
1,132.79	1,900.75	1,196.51	1,837.03	31,461.89	17,074.75	36,840.28	26,864.06	40
2,795.73	815.17	2,886.59	724.31	19,399.72	2,265.68	33,515.42	6,783.18	41
1,392.51	464.52	1,437.76	419.27	11,462.90	1,562.51	18,212.05	4,098.51	42
1,493.48	2,505.97	1,577.49	2,421.96	41,479.57	22,511.63	48,570.49	35,417.96	43
689.86	1,670.23	729.53	1,630.56	27,628.04	19,573.76	30,900.00	28,102.25	44
2,310.66	3,877.16	2,440.64	3,747.18	64,175.98	34,829.14	75,146.82	54,797.40	45
1,911.85	806.12	1,972.99	744.98	20,909.04	3,552.69	31,288.20	7,938.28	46
2,627.86	3,845.87	2,766.01	3,707.72	64,875.60	34,755.68	77,393.22	54,606.71	47
2,743.90	1,774.49	2,849.89	1,668.49	39,630.85	10,371.34	52,860.07	19,734.06	48
4,714.71	3,140.34	4,938.66	2,916.39	56,459.07	14,236.38	89,857.27	31,902.63	49
1,167.68	1,386.48	1,234.82	1,319.34	21,710.27	8,939.65	27,248.48	16,172.24	50
614.91	1,266.26	650.26	1,230.91	30,756.85	13,104.51	23,673.34	19,593.86	51
3,146.98	1,186.08	3,249.26	1,083.81	30,098.57	4,569.83	45,353.80	10,979.94	52
488.71	1,092.32	516.78	1,064.25	17,991.33	12,048.24	20,309.22	17,635.50	53
1,998.09	753.07	2,063.03	688.13	19,110.13	2,899.15	28,796.03	6,969.05	54
805.95	1,951.30	852.29	1,904.96	32,277.44	22,867.56	36,100.00	32,831.25	55
2,996.34	3,299.52	3,138.66	3,157.20	63,328.47	24,813.57	77,661.60	41,959.74	56
4,544.04	1,697.78	4,697.92	1,543.90	39,455.68	6,287.22	61,457.30	15,494.70	57
1,845.96	3,158.43	1,943.56	3,060.83	52,172.45	28,826.08	60,937.14	45,091.24	58
1,187.34	1,049.08	1,243.74	992.68	19,654.76	7,279.02	25,334.47	12,781.41	59
4,037.65	1,196.23	4,157.04	1,076.84	27,053.59	4,474.38	47,978.12	11,050.25	60
2,218.52	739.66	2,290.62	667.56	18,260.08	2,447.18	29,013.71	6,484.45	61
3,874.83	2,658.21	4,028.01	2,505.03	50,754.58	17,528.58	69,424.05	31,524.28	62
-	-	-	-	-	-	2,631.77	145.96	63
4,533.11	5,597.92	4,772.89	5,358.14	93,743.47	45,243.03	119,346.74	74,544.67	64
286.80	92.08	300.42	78.46	1,351.41	164.11	2,723.31	686.61	65
2,865.39	1,609.25	2,974.77	1,499.91	32,162.85	8,837.33	45,984.54	17,388.67	66
2,151.66	1,744.11	2,239.31	1,656.46	37,262.39	11,817.73	49,108.60	21,055.23	67
1,859.86	700.62	1,458.13	697.96	10,441.11	6,172.69	19,484.04	10,089.16	68
1,515.25	1,799.18	1,602.38	1,712.05	28,172.51	11,600.69	35,359.23	20,986.13	69
971.60	1,839.11	1,027.48	1,783.23	29,985.47	17,796.75	34,593.72	27,242.05	70
3,924.28	1,622.01	4,028.26	1,518.03	37,561.27	11,255.02	58,477.21	19,932.81	71
2,902.91	1,490.92	3,005.97	1,387.86	34,434.16	7,395.42	48,465.80	15,326.78	72
3,409.14	1,137.14	3,519.94	1,026.34	28,059.72	3,764.24	44,585.78	9,969.58	73
596.71	1,228.73	631.02	1,194.42	20,141.54	12,716.37	22,971.68	19,013.43	74
1,885.88	1,256.14	1,975.46	1,166.56	22,583.62	5,694.56	31,604.85	12,383.43	75
1,750.73	583.97	1,807.64	527.06	14,442.16	1,938.87	22,934.01	5,128.02	76
2,829.31	604.68	2,895.29	538.49	17,554.09	1,998.71	31,388.25	5,334.23	77
1,744.43	1,161.93	1,827.30	1,079.06	20,889.91	5,267.39	29,234.52	11,454.60	78
1,186.95	2,246.71	1,255.20	2,178.46	36,631.11	21,741.11	42,260.72	33,279.80	79
1,549.84	2,600.53	1,637.02	2,513.35	43,044.85	23,361.07	50,403.35	36,754.42	80
1,440.16	3,218.91	1,522.97	3,136.10	52,017.85	35,504.37	59,848.43	51,969.14	81
3,479.03	587.35	3,550.56	515.91	21,749.85	1,572.42	43,164.87	5,265.13	82
291.84	92.22	303.54	80.52	1,709.88	210.42	3,115.14	725.46	83
1,211.77	2,033.28	1,279.84	1,965.21	33,653.19	18,263.70	39,406.26	28,735.22	84

No.	Name	1964		1965		1966		
		Principal	Interest	Principal	Interest	Principal	Interest	
85	Rockyford	1,539.61	1,130.05	1,592.66	1,077.00	1,648.40	1,019.86	
86	Rosemary	875.15	1,338.77	916.72	1,297.20	960.26	1,253.66	
87	Rycroft	4,493.09	3,687.55	4,690.69	3,489.63	4,898.52	3,282.33	
88	Ryley	3,953.57	2,480.42	4,097.83	2,336.16	4,247.64	2,186.35	
89	Sangudo	3,070.66	584.02	3,132.38	522.30	3,195.34	459.34	
90	Sedgewick	7,159.98	7,704.09	7,468.33	7,395.74	7,792.33	7,071.74	
91	Sexsmith	3,380.45	1,851.31	3,502.61	1,729.15	3,629.34	1,602.43	
92	Slave Lake	1,217.98	3,272.00	1,285.94	3,204.05	1,357.69	3,132.29	
93	Spruce Grove	2,266.54	2,396.83	2,378.48	2,284.90	2,495.97	2,167.42	
94	Standard	1,741.67	734.37	1,798.28	677.76	1,856.72	619.32	
95	Thorhild	2,637.53	1,774.45	2,729.56	1,682.42	2,824.94	1,587.04	
96	Thorsby	5,256.03	3,896.54	5,470.39	3,682.18	5,695.03	3,457.54	
97	Tilley	1,395.22	1,832.15	1,475.45	1,751.92	1,560.28	1,667.09	
98	Turner Valley	4,311.30	2,222.70	4,451.42	2,082.58	4,596.09	1,937.91	
99	Veteran	2,080.34	877.16	2,147.95	809.55	2,217.76	739.74	
100	Vilna	3,004.39	1,266.78	3,102.03	1,169.14	3,202.84	1,068.32	
101	Warburg	2,345.27	3,724.82	2,478.92	3,591.17	2,620.19	3,449.90	
102	Warspite	628.19	1,777.36	687.74	1,809.62	725.65	1,771.71	
103	Waskatenau	3,682.89	2,305.60	2,673.90	2,139.69	2,781.75	2,031.84	
104	Wembley	2,145.92	1,406.18	2,223.36	1,328.75	2,303.52	1,248.33	
105	Wildwood	2,118.30	1,933.90	2,218.60	1,833.60	2,323.67	1,728.53	
106	Willingdon	1,945.40	1,011.32	2,004.49	962.22	2,045.10	911.67	
107	Youngstown	1,098.54	2,262.10	1,161.71	2,198.93	1,228.50	2,132.14	
		247,307.26	209,181.39	253,190.50	201,450.85	252,418.31	191,089.64	

## CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1967		1968		1969 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
1,706.10	962.16	1,765.81	902.45	24,038.03	5,332.47	32,290.61	10,423.99	85
1,005.88	1,208.04	1,053.65	1,160.27	23,373.08	9,835.72	28,184.74	16,093.66	86
5,115.57	3,065.18	5,343.05	2,837.70	54,478.52	25,128.50	79,019.44	41,490.89	87
4,403.23	2,030.76	4,564.82	1,869.17	42,923.30	8,928.42	64,190.39	19,831.28	88
3,259.56	395.12	3,325.08	329.60	13,982.04	636.68	29,965.06	2,927.06	89
8,132.83	6,731.24	8,084.59	6,779.48	113,173.25	44,306.43	151,811.31	79,988.72	90
3,760.79	1,470.97	3,897.16	1,334.61	31,500.54	12,674.90	49,670.89	20,663.37	91
1,433.46	3,056.52	1,513.45	2,976.40	51,738.93	33,565.26	58,547.45	49,206.52	92
2,619.31	2,044.09	2,748.77	1,914.55	35,346.36	10,708.53	47,855.43	21,516.32	93
1,917.07	538.97	1,979.37	496.67	13,302.77	1,553.45	22,595.88	4,640.54	94
2,923.82	1,488.17	3,026.29	1,385.69	30,171.63	10,507.83	44,313.77	18,425.60	95
4,397.97	3,222.00	4,556.77	3,063.20	59,988.71	28,487.21	85,364.90	45,808.67	96
1,650.00	1,577.37	1,744.88	1,482.49	24,038.05	8,236.10	31,863.88	16,547.12	97
4,745.47	1,788.53	4,899.69	1,634.31	45,386.68	6,885.26	68,390.65	16,551.29	98
2,289.84	667.66	2,364.26	593.24	15,889.27	1,855.73	26,989.42	5,543.08	99
3,306.94	964.23	3,414.41	856.75	22,947.23	2,679.79	38,977.84	8,005.01	100
2,769.52	3,300.57	2,927.34	3,142.75	51,782.57	30,054.72	64,923.81	47,263.93	101
765.65	1,731.71	807.86	1,689.50	29,784.13	20,163.07	33,399.22	28,942.97	102
2,894.53	1,919.06	3,021.63	1,791.96	37,369.15	10,950.26	52,423.85	21,138.41	103
2,386.88	1,164.98	2,473.37	1,078.48	26,931.55	5,243.13	38,464.60	11,469.85	104
2,433.73	1,618.47	2,549.02	1,503.18	29,124.59	7,345.21	40,767.91	15,962.89	105
2,097.15	859.57	2,150.82	805.91	20,652.34	6,855.18	30,895.30	11,405.87	106
1,299.14	2,061.50	1,373.84	1,986.80	33,179.19	17,230.41	39,340.92	27,871.88	107
258,608.96	181,516.12	265,368.01	171,810.88	3,427,133.16	1,352,617.79	4,704,026.20	2,307,666.67	



No.	Name	1964		1965		1966		
		Principal	Interest	Principal	Interest	Principal	Interest	
1	Acme	3,288.57	704.15	3,354.67	638.05	3,422.10	570.62	
2	Airdrie	2,656.68	5,569.19	2,809.17	5,416.70	2,970.42	5,255.46	
3	Alix	5,386.05	1,271.81	5,492.60	1,159.37	5,612.74	1,044.59	
4	Alliance	443.34	1,160.60	468.83	1,135.11	495.79	1,108.15	
5	Andrew	2,202.27	6,707.78	2,328.90	6,581.15	2,462.82	6,447.23	
6	Arrowwood	953.35	2,903.75	1,008.17	2,848.93	1,066.14	2,790.96	
7	Barons	3,290.27	473.35	3,356.40	407.22	3,423.88	339.74	
8	Bashaw	4,854.86	2,227.84	4,984.50	2,098.20	5,118.61	1,964.09	
9	Beiseker	4,059.55	869.23	4,141.15	787.63	4,224.38	704.40	
10	Berwyn	3,860.04	1,569.22	3,955.03	1,474.23	4,052.80	1,376.46	
11	Big Valley	2,949.74	624.44	3,013.24	560.94	3,078.15	496.02	
12	Blackfolds	1,496.08	3,092.60	1,581.96	3,006.72	1,672.75	2,915.93	
13	Blackie	2,658.97	569.33	2,712.41	515.89	2,766.93	461.37	
14	Bowden	4,240.19	3,707.71	4,400.54	3,547.36	4,567.41	3,380.50	
15	Boyle	3,911.87	2,209.45	4,039.01	2,082.31	4,170.27	1,951.05	
16	Breton	2,199.94	4,742.49	2,323.69	4,618.75	2,454.40	4,488.04	
17	Burdett	2,008.87	1,722.58	2,079.18	1,652.27	2,151.95	1,579.50	
18	Carbon	3,879.26	737.82	3,957.23	659.85	4,036.78	580.30	
19	Camangay	752.52	161.14	767.64	146.02	783.08	130.58	
20	Caroline	1,532.62	4,330.99	1,620.75	4,242.86	1,713.94	4,149.66	
21	Constairs	4,163.12	742.75	4,246.80	659.07	4,332.26	573.62	
22	Cereal	1,114.96	3,081.91	1,178.23	3,018.64	1,245.08	2,951.79	
23	Champion	3,997.62	889.74	4,086.97	800.39	4,178.41	708.95	
24	Chauvin	3,104.12	4,925.69	3,282.61	4,747.20	3,471.36	4,558.45	
25	Chipman	1,082.47	3,058.90	1,144.71	2,996.66	1,210.52	2,930.85	
26	Clyde	1,326.37	1,137.17	1,373.71	1,089.83	1,420.83	1,042.71	
27	Cochrane	5,758.01	7,033.32	5,980.12	6,811.21	6,212.64	6,578.67	
28	Consort	5,105.98	2,988.54	5,300.52	2,794.00	5,503.03	2,591.49	
29	Coutts	5,489.01	14,369.31	5,804.63	14,053.69	6,138.39	13,719.93	
30	Cowley	1,857.94	3,279.05	1,130.94	3,195.88	1,195.97	3,130.85	
31	Cremona	1,436.98	4,060.70	1,519.61	3,978.07	1,606.98	3,890.69	
32	Crossfield	6,377.92	5,763.71	6,581.37	5,560.01	6,792.65	5,348.61	
33	Delburne	1,075.95	2,319.75	1,136.59	2,259.17	1,200.53	2,195.24	
34	Delia	2,553.96	2,189.99	2,643.35	2,100.60	2,735.86	2,008.09	
35	Derwent	2,439.32	601.83	2,490.93	550.22	2,543.64	497.51	
36	Donnelly	1,640.79	1,501.23	1,718.73	1,423.29	1,800.36	1,341.66	
37	Duchess	1,147.79	2,474.35	1,212.35	2,409.79	1,280.55	2,341.59	
38	Edberg	1,500.61	700.31	1,548.15	652.77	1,598.50	602.42	
39	Edgerton	1,566.26	3,376.45	1,654.36	3,288.35	1,747.43	3,195.28	
40	Empress	3,156.43	6,804.46	3,333.98	6,626.91	3,521.52	6,439.37	
41	Entwistle	2,403.49	1,357.51	2,481.60	1,279.40	2,562.26	1,198.74	
42	Evansburg	3,297.21	3,298.92	3,457.26	3,138.87	3,625.12	2,971.01	
43	Foremost	3,479.59	2,774.94	3,604.68	2,649.85	3,734.32	2,520.21	
44	Forestburg	2,236.74	321.54	2,281.70	276.58	2,327.56	230.72	
45	Galahad	1,693.73	2,687.64	1,791.11	2,590.26	1,894.10	2,487.27	
46	Gibbons	918.69	2,404.94	971.50	2,352.12	1,027.36	2,296.26	
47	Girouxville	2,541.40	1,310.22	2,624.00	1,227.62	2,709.28	1,142.34	
48	Grassy Lake	1,634.89	4,279.84	1,728.89	4,185.84	1,828.30	4,086.43	
49	Hill Spring	898.22	2,735.85	949.87	2,684.20	1,004.49	2,629.58	
50	Hines Creek	2,062.62	2,918.70	2,160.60	2,820.72	2,263.22	2,718.10	
51	Holden	8,001.10	3,808.24	8,261.14	3,548.20	8,529.62	3,279.72	
52	Hughenden	1,194.40	2,638.08	1,261.70	2,570.79	1,312.79	2,519.70	
53	Innisfree	3,743.55	1,751.18	3,865.22	1,629.51	3,990.42	1,504.31	
54	Irma	3,561.14	1,666.06	3,676.87	1,550.33	3,796.37	1,430.83	
55	Killam	2,548.55	7,762.50	2,695.09	7,615.96	2,850.06	7,460.99	
56	Kinuso	1,859.82	4,502.86	1,966.76	4,395.92	2,079.85	4,282.83	
57	Kitscoty	2,584.12	1,642.64	2,677.18	1,549.57	2,772.99	1,453.63	
58	Legal	2,817.79	1,358.77	2,841.92	1,236.19	3,010.54	1,167.51	
59	Lomond	2,621.99	4,160.63	2,772.76	4,009.87	2,932.19	3,850.44	
60	Lougheed	1,569.48	3,799.91	1,659.72	3,709.67	1,755.17	3,614.22	
61	Mannville	4,027.70	2,457.60	4,140.26	2,345.04	4,256.74	2,228.56	
62	Marwayne	3,246.60	2,207.54	3,361.25	2,092.90	3,478.45	1,972.95	
63	Milo	1,230.81	3,222.04	1,301.58	3,151.27	1,376.42	3,076.43	
64	Morrin	1,827.61	854.84	1,886.83	795.54	1,950.88	735.28	
65	Myram	5,054.67	1,722.05	5,179.93	1,596.79	5,308.81	1,467.91	
66	New Norway	1,517.73	1,388.64	1,589.81	1,316.55	1,665.33	1,241.03	
67	Nobleford	5,033.03	1,091.62	5,141.39	983.26	5,252.16	872.49	
68	Onaway	1,849.93	5,260.88	1,956.31	5,154.50	2,068.80	5,042.01	
69	Oyen	8,240.82	3,940.35	8,513.63	3,612.55	8,772.97	3,328.25	
70	Penhold	345.92	166.16	359.76	152.32	374.16	137.92	
71	Radway	908.67	1,958.86	959.78	1,907.75	1,013.77	1,853.76	
72	Rockyford	2,204.43	1,618.03	2,282.42	1,540.04	2,362.31	1,461.55	
73	Rosemary	1,258.03	1,924.49	1,317.78	1,864.74	1,380.38	1,802.14	
74	Rycroft	4,356.38	3,329.97	4,513.47	3,173.20	4,675.68	3,010.46	
75	Ryley	5,358.78	2,507.10	5,532.94	2,332.94	5,712.77	2,153.11	
76	Sexsmith	4,473.28	1,928.80	4,618.67	1,783.41	4,768.77	1,633.30	
77	Slave Lake	2,390.53	6,755.33	2,527.99	6,617.86	2,673.35	6,472.51	
78	Spruce Grove	3,699.49	3,981.27	3,883.21	3,797.54	4,076.12	3,604.62	
79	Stondard	3,088.68	2,336.51	3,214.16	2,211.03	3,345.14	2,080.05	
80	Strame	1,497.98	4,562.63	1,584.12	4,476.49	1,675.21	4,385.40	
81	Thorhild	2,966.56	2,433.85	3,074.25	2,326.16	3,186.08	2,214.33	
82	Therby	5,091.27	1,813.91	5,211.79	1,693.79	5,334.97	1,570.21	
83	Tilley	1,123.36	291.87	1,150.11	265.12	1,177.63	237.60	
84	Turner Valley	1,134.55	584.92	1,171.42	548.05	1,209.50	509.97	
85	Wana	3,526.89	1,487.09	3,641.52	1,372.46	3,759.87	1,254.12	
86	Waspite	607.69	1,717.26	642.63	1,682.32	679.59	1,645.36	
87	Waskatunga	2,933.26	1,708.35	3,031.43	1,610.18	3,132.95	1,508.66	
88	Wembley	2,766.11	1,625.88	2,858.13	1,533.85	2,953.43	1,438.81	
89	Wildwood	2,681.00	2,457.20	2,808.66	2,329.54	2,942.39	2,195.81	
90	Willingdon	4,055.07	1,743.91	4,140.26	1,648.73	4,248.00	1,550.93	
		252,686.00	242,914.55	261,088.39	233,532.70	270,800.49	223,912.79	

## CHARGES BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

1967		1968		1969 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
3,490.89	501.83	3,561.05	431.67	18,908.16	1,055.33	36,025.44	3,901.65	1
3,140.93	5,084.95	3,321.21	4,904.67	82,139.22	43,463.45	97,037.63	69,694.42	2
5,730.03	927.24	5,730.03	927.24	33,218.79	2,190.58	61,170.24	7,520.83	3
524.30	1,079.64	554.45	1,049.49	17,697.61	11,173.31	20,184.32	16,706.30	4
2,604.42	6,305.63	2,754.18	6,155.87	104,304.41	73,896.59	116,657.00	106,094.25	5
1,127.44	2,729.66	1,192.27	2,664.83	45,152.63	31,989.37	50,500.00	45,927.50	6
3,492.70	270.92	3,562.91	200.71	7,359.09	168.15	24,485.25	1,860.09	7
5,257.36	1,825.34	5,400.93	1,681.77	38,915.97	12,690.62	64,532.23	22,487.86	8
4,309.29	619.49	4,395.91	532.87	23,341.05	1,302.83	44,471.33	4,816.45	9
4,153.42	1,275.84	4,257.00	1,172.26	34,276.83	6,851.46	54,555.12	13,719.47	10
3,144.52	429.66	3,212.36	361.82	14,011.33	753.06	29,409.34	3,225.94	11
1,768.76	2,819.92	1,870.29	2,718.39	45,496.92	23,721.16	53,886.76	38,274.72	12
2,822.54	405.76	2,879.28	349.02	15,287.98	853.52	29,128.11	3,154.89	13
4,741.06	3,206.83	4,921.82	3,026.08	60,440.80	24,610.85	83,311.82	41,479.33	14
4,305.81	1,815.51	4,445.74	1,675.58	47,110.51	7,981.37	67,983.21	17,715.27	15
2,592.45	4,349.98	2,738.28	4,204.16	72,002.30	39,076.73	84,311.06	61,480.15	16
2,227.27	1,504.18	2,305.22	1,426.23	38,444.22	10,064.63	49,216.71	17,949.39	17
4,117.91	499.17	4,200.69	416.39	17,663.96	804.36	37,855.83	3,697.89	18
798.82	114.84	814.88	98.78	4,326.83	241.47	8,243.77	892.83	19
1,812.50	4,051.11	1,916.71	3,946.89	66,782.18	44,683.68	75,378.70	65,405.19	20
4,419.24	486.63	4,508.07	397.81	16,504.93	666.65	38,174.42	3,526.53	21
1,315.75	2,881.12	1,390.44	2,806.43	48,022.05	31,718.59	54,266.51	46,458.48	22
4,271.99	615.37	4,367.76	519.60	18,513.71	1,171.25	39,416.46	4,705.30	23
3,670.97	4,358.84	3,882.04	4,147.77	68,253.01	28,104.71	85,664.11	50,842.66	24
1,280.25	2,861.12	1,353.74	2,787.63	47,126.70	31,559.48	53,198.39	46,194.64	25
1,470.47	993.07	1,521.92	941.61	25,377.13	6,646.09	32,490.43	11,850.48	26
6,456.11	6,335.21	6,711.10	6,080.21	107,329.09	58,113.73	138,447.07	90,952.35	27
5,713.87	2,380.66	5,933.39	2,161.13	49,211.86	8,205.10	76,768.65	21,120.92	28
6,491.35	13,366.97	6,864.60	12,993.72	219,113.17	138,336.59	249,901.15	206,840.21	29
1,264.74	3,062.08	1,337.46	2,989.36	50,651.45	35,884.95	57,438.50	51,542.17	30
1,699.38	3,798.29	1,797.10	3,700.57	62,560.71	41,895.03	70,620.76	61,323.35	31
7,012.51	5,128.79	7,241.10	4,899.96	96,685.16	48,631.26	130,690.71	75,332.34	32
1,268.42	2,127.71	1,339.37	2,056.38	35,218.49	19,113.45	41,239.35	30,071.70	33
2,831.62	1,912.33	2,930.73	1,812.22	48,875.68	12,795.66	62,571.20	22,819.89	34
2,597.50	443.65	2,652.52	388.63	16,064.06	1,117.02	28,787.97	3,598.86	35
1,885.89	1,256.13	1,975.47	1,166.56	22,583.62	5,694.55	31,604.86	12,383.42	36
1,352.58	2,269.56	1,428.66	2,193.48	37,566.45	20,387.79	43,988.38	32,076.56	37
1,650.45	550.47	1,704.09	496.83	13,582.85	1,797.39	21,584.65	4,800.19	38
1,845.71	3,097.00	1,949.53	2,993.18	51,262.52	27,820.84	60,025.81	43,771.10	39
3,719.61	6,241.28	3,928.83	6,032.06	103,307.67	56,066.57	120,968.04	88,210.65	40
2,645.53	1,115.47	2,732.51	1,028.49	28,953.91	4,895.09	41,779.30	10,874.70	41
3,801.15	2,794.98	3,985.77	2,610.36	49,099.75	14,027.42	67,266.26	28,841.56	42
3,868.71	2,385.82	4,008.02	2,246.52	56,972.27	14,280.12	75,667.59	26,857.46	43
2,374.35	183.93	2,422.07	136.21	4,990.93	125.63	16,633.35	1,274.61	44
2,003.01	2,378.36	2,118.19	2,263.18	37,241.50	15,334.94	46,741.64	27,741.65	45
1,086.45	2,237.17	1,148.93	2,174.69	36,671.86	23,153.00	41,824.79	34,618.18	46
2,797.33	1,054.30	2,888.24	963.38	26,754.25	4,062.07	40,314.50	9,759.93	47
1,933.43	3,981.30	2,044.60	3,870.13	65,261.97	41,203.17	74,432.08	61,606.71	48
1,062.24	2,571.83	1,123.32	2,510.75	42,541.86	30,139.54	47,580.00	43,271.75	49
2,370.72	2,610.60	2,483.33	2,497.99	50,106.07	19,632.41	61,446.56	33,198.52	50
8,806.84	3,002.50	9,093.06	2,716.28	74,484.71	10,244.04	117,176.47	26,598.98	51
1,389.39	2,445.73	1,414.36	2,420.76	40,323.60	21,788.03	46,896.24	34,383.09	52
4,120.11	1,374.62	4,254.01	1,240.72	33,911.59	4,551.52	53,884.90	12,051.86	53
3,919.75	1,307.44	4,047.14	1,180.05	32,262.20	4,328.20	51,263.47	11,462.91	54
3,013.94	7,297.11	3,187.24	7,123.81	120,705.12	85,515.88	135,000.00	122,776.25	55
2,199.44	4,163.24	2,325.91	4,036.77	67,878.82	40,286.74	78,310.60	61,668.36	56
2,872.90	1,353.74	2,976.58	1,250.02	28,810.02	6,405.66	42,693.79	13,655.26	57
3,028.17	988.20	3,477.99	785.27	12,982.51	9,197.69	28,158.92	14,733.63	58
3,100.79	3,681.84	3,279.09	3,503.54	57,652.01	23,739.51	72,358.83	42,945.83	59
1,856.09	3,513.30	1,962.80	3,406.59	57,282.01	33,997.47	66,085.27	52,041.16	60
4,377.25	2,108.05	4,502.03	1,983.27	47,148.50	14,964.89	68,452.48	26,087.41	61
3,601.48	1,849.70	3,729.34	1,721.84	42,707.59	9,193.33	60,124.71	19,038.26	62
1,455.56	2,997.29	1,539.26	2,913.59	49,131.88	31,019.43	56,035.51	46,380.05	63
2,014.29	671.87	2,079.75	606.41	16,546.36	2,218.43	26,305.72	5,882.37	64
5,441.41	1,335.31	5,577.86	1,198.55	37,187.46	4,645.74	63,750.14	11,966.35	65
1,744.44	1,161.93	1,827.30	1,079.07	20,889.90	5,267.38	29,234.51	11,454.60	66
5,365.42	759.23	5,481.19	643.46	24,707.85	1,441.45	50,981.04	5,791.51	67
2,187.76	4,923.05	2,313.55	4,797.26	81,117.12	54,599.41	91,493.47	79,777.11	68
9,043.61	3,002.60	9,326.15	2,059.97	60,506.80	9,504.04	104,403.98	25,447.76	69
389.12	122.96	404.72	107.36	2,279.84	280.56	4,153.52	967.28	70
1,070.71	1,796.60	1,131.03	1,736.28	29,740.18	16,140.69	34,824.14	25,393.94	71
2,444.99	1,378.87	2,530.56	1,293.30	34,401.19	7,641.63	46,225.90	14,933.42	72
1,445.94	1,736.58	1,514.63	1,667.89	33,598.80	14,139.00	40,515.56	23,134.84	73
5,044.73	2,841.51	6,020.15	2,658.09	61,419.38	12,957.40	86,029.79	27,970.63	74
5,898.43	1,967.45	6,090.13	1,775.75	48,575.26	6,512.83	77,168.31	17,249.18	75
4,923.77	1,478.31	5,083.79	1,318.28	35,478.30	4,309.75	59,346.58	12,451.85	76
2,827.07	6,318.79	2,989.64	6,156.35	104,080.87	69,695.90	117,489.45	102,016.74	77
4,278.68	3,402.05	4,491.39	3,189.42	58,590.75	18,029.51	79,019.64	36,004.41	78
3,481.84	1,943.35	3,624.58	1,800.61	35,914.09	9,319.47	52,668.49	19,691.02	79
1,771.53	4,289.08	1,873.39	4,187.22	70,947.77	50,264.43	79,350.00	72,165.25	80
3,302.22	2,098.18	3,422.89	1,977.52	40,566.47	17,459.67	56,518.47	28,509.71	81
5,462.09	1,443.09	5,592.92	1,312.26	38,228.16	6,708.46	64,920.80	14,541.72	82
1,205.97	209.26	1,235.15	180.08	4,178.25	715.04	10,070.47	1,898.97	83
1,248.80	470.67	1,289.39	430.08	11,943.89	1,811.93	17,997.55	4,355.62	84
3,882.06	1,131.92	4,008.23	1,005.76	26,938.07	3,145.81	45,756.64	9,397.16	85
718.66	1,606.29	759.99	1,564.96	26,456.79	17,717.26	29,865.35	25,933.45	86
3,237.94	1,403.67	3,336.63	1,304.98	33,543.80	6,607.47	49,216.01	14,143.31	87
3,051.79	1,340.44	3,153.49	1,238.75	33,751.99	5,971.63	48,534.94	13,149.36	88
3,082.47	2,055.73	3,229.20	1,909.00	36,932.64	9,311.16	51,676.36	20,258.44	89
4,348.53	1,450.45	4,451.79	1,347.18	37,793.82	10,596.86	59,037.47	18,338.06	90
280,979.73	213,719.53	292,436.41	202,640.91	4,034,881.83	1,742,397.92	5,392,872.85	2,859,118.40	

## VILLAGES - SUMMARY OF COMBINED CAPITAL

	ASSETS			
	General Capital & Loan Funds	Special Ac- tivities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1. Fixed Assets and Works in Progress	13,288,406.60	-	7,214,181.08	20,502,587.68
2. Due from Sinking Fund for Retirement of Debentures	-	-	-	-
3. Investments (Securities)	20.00	-	10.00	30.00
4. Cash and Bank Balances	42,596.89	-	13,339.21	55,936.10
5. Accounts Receivable	32,280.17	-	5,530.78	37,810.95
6. Other Assets	37,263.80	-	4,718.16	41,981.96
7. Due from Other Funds	310,320.19	-	59,206.49	369,526.68
8. Deficits or Extraordinary Expenses Capitalized	-	-	5,073.02	5,073.02
	13,710,887.65	-	7,302,058.74	21,012,946.39

## VILLAGES - SUMMARY OF COMBINED

	ASSETS			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Cash	1,679,952.32	-	58,943.20	1,738,895.52
2. Investments	166,743.58	-	70.00	166,813.58
3. Accounts Receivable	107,529.97	-	64,740.01	172,269.98
4. Taxes Receivable	1,106,739.18	-	-	1,106,739.18
5. Taxes Receivable on Property Acquired for Taxes	445,755.73	-	-	445,755.73
6. Inventories	15,424.80	-	3,113.17	18,537.97
7. Other Assets	127,935.24	-	1,439.81	129,375.05
8. Due from Capital and Loan Funds	100,681.35	-	-	100,681.35
9. Due from Other Revenue Funds	632,076.91	-	199,136.35	831,213.26
10. Due from Sinking, Reserve and Trust Funds	-	-	-	-
11. Deficits	55,360.13	-	393,038.88	448,399.01
	4,438,199.21	-	720,481.42	5,158,680.63

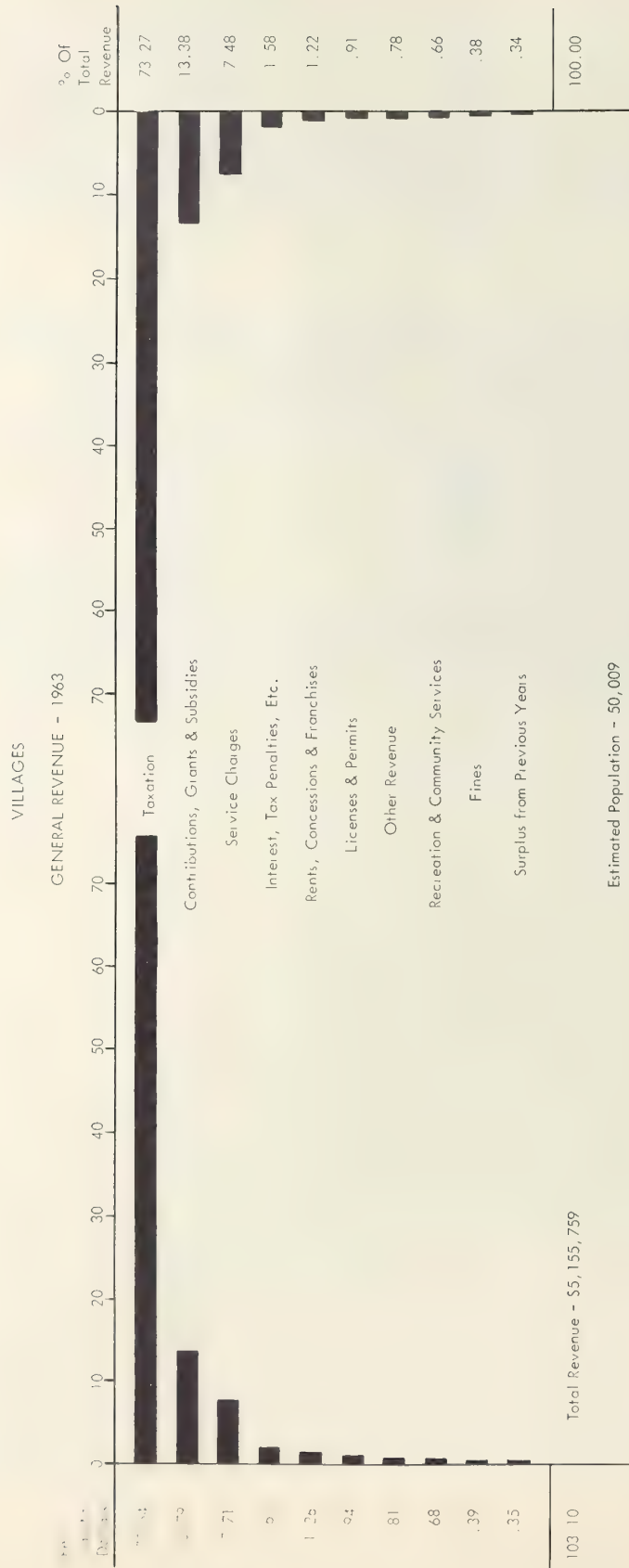
## AND LOAN FUNDS BALANCE SHEETS - 1963

	LIABILITIES			
	General Capital & Loan Funds	Special Ac- tivities Capital & Loan Funds	Un- Capital & Loan Funds	Total Capital & Loan Funds
1. Debenture Debt (Unmatured)	4,704,026.20	-	5,392,872.85	10,096,899.05
2. Other Long Term Indebtedness	-	-	-	-
3. Temporary Loans (Other than Interfund)	147,460.48	-	57.71	147,518.19
4. Accounts Payable	88,692.48	-	16,036.15	104,728.63
5. Other Liabilities	14,322.82	-	1,103.76	15,426.58
6. Reserves	421,430.69	-	183,192.35	604,623.04
7. Due to Other Funds	122,646.61	-	338,944.93	461,591.54
8. Investment in Capital Assets (Capital Surplus)	8,212,308.37	-	1,369,850.99	9,582,159.36
	13,710,887.65	-	7,302,058.74	21,012,946.39

## REVENUE FUNDS BALANCE SHEETS - 1963

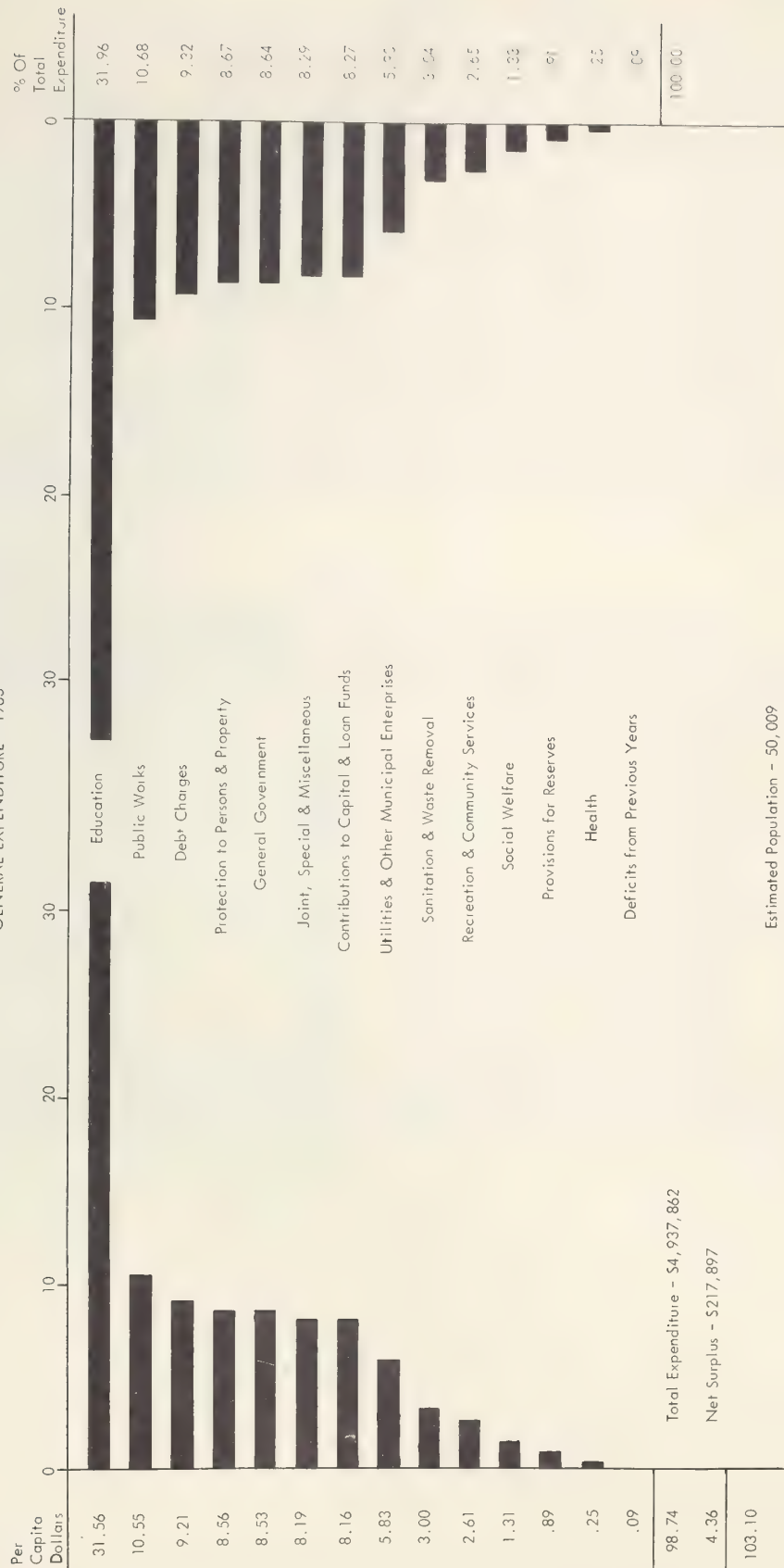
	LIABILITIES			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Bank Overdraft	19,328.26	-	-	19,328.26
2. Temporary Loans	138,069.99	-	-	138,069.99
3. Accounts Payable	128,338.38	-	31,470.69	159,809.07
4. Other Liabilities	114,194.90	-	49,197.85	163,392.75
5. Reserves	511,469.07	-	-	511,469.07
6. Due to Capital and Loan Funds	228,681.68	-	-	228,681.68
7. Due to Other Revenue Funds	117,333.69	-	493,814.38	611,148.07
8. Due to Sinking, Reserve and Trust Funds	-	-	-	-
9. Surpluses	3,180,783.24	-	145,998.50	3,326,781.74
	4,438,199.21	-	720,481.42	5,158,680.63





## VILLAGES

## GENERAL EXPENDITURE - 1963



No.	Name	Population	Number of Resident Farmers	Total Acreage in County	Total Assessed Acreage	Road and Street Mileage			
						Provincial Highways		District Roads	
						Main	Secondary		
1	Grande Prairie	6,803	2,500	1,406,844	932,400	95.00	38.00	3,149.50	
2	Vulcan	5,018	1,417	1,343,660	1,086,812	71.00	-	3,200.50	
3	Ponoka	8,688	1,400	800,546	626,944	19.50	71.00	1,937.00	
4	Newell	6,038	1,344	1,487,252	1,447,508	98.00	-	3,582.50	
5	Warner	4,991	911	914,415	-	62.50	28.50	2,675.50	
6	Stettler	5,968	1,600	993,844	947,498	70.00	-	2,462.00	
7	Thorhild	5,096	1,665	537,974	420,400	24.00	32.00	1,507.00	
8	Forty Mile	4,716	1,300	1,792,039	1,156,130	30.00	53.00	4,208.00	
9	Beaver	6,476	1,988	901,120	777,614	66.50	28.00	1,963.00	
10	Wetaskiwin	8,701	2,132	835,319	609,651	28.00	36.00	1,173.00	
11	Barrhead	5,759	2,160	606,720	449,410	-	32.00	1,385.00	
12	Athabasca	6,792	1,900	1,137,752	615,196	107.00	24.00	2,026.00	
13	Smoky Lake	4,913	2,020	701,168	403,269	50.00	14.00	1,364.00	
14	Lacombe	8,725	2,215	750,310	679,070	64.00	64.50	1,510.00	
15	Sturgeon	17,837	2,210	516,158	486,209	83.00	17.00	1,321.00	
16	Wheatland	5,570	1,500	1,222,507	1,094,173	66.50	19.50	2,569.25	
17	Mountain View	9,348	2,500	937,209	881,394	27.00	59.00	2,603.00	
18	Paintearth	3,278	689	821,167	779,920	86.00	-	1,859.00	
19	St. Paul	7,421	2,000	862,872	627,681	-	86.00	2,018.50	
20	Strathcona	12,075	1,200	378,146	353,510	88.00	-	811.00	
21	Two Hills	6,205	2,140	671,690	616,990	115.00	-	1,586.00	
22	Camrose	9,041	2,600	841,546	820,193	-	80.00	2,039.00	
23	Red Deer	13,477	4,000	1,014,013	961,896	149.00	14.00	2,207.00	
		174,936	43,391	21,474,271	16,773,868	1,400.00	696.50	49,156.75	

\* Information not available.

## COUNTIES - VALUATION OF PROPERTY EXEMPT

No.	Name	GOVERNMENT					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
1	Grande Prairie	41,160	2,091,943	704,370	-	57,160	360,560
2	Vulcan	*	*	*	-	*	*
3	Ponoka	357,130	500,000	278,605	7,000,000	43,600	1,007,500
4	Newell	2,550	-	30,740	2,160	11,600	316,710
5	Warner	-	-	260	27,640	760	105,560
6	Stettler	-	-	231,740	-	11,580	29,260
7	Thorhild	-	-	289,091	4,080	17,610	128,120
8	Forty Mile	-	-	1,112,700	-	2,700	328,560
9	Beaver	94,900	-	128,160	-	13,310	129,780
10	Wetaskiwin	448,360	10,110	405,310	1,820	51,060	733,620
11	Barrhead	*	*	*	*	*	*
12	Athabasca	1,890	11,110	-	-	141,690	1,541,550
13	Smoky Lake	255,920	-	388,590	5,120	45,550	393,260
14	Lacombe	53,770	304,810	55,430	14,480	34,590	216,430
15	Sturgeon	416,460	3,938,945	230,400	103,640	17,820	2,043,600
16	Wheatland	-	-	3,338	71,890	7,831	47,574
17	Mountain View	12,570	**	136,700	**	4,210	**
18	Paintearth	114,430	-	-	-	6,400	270,350
19	St. Paul	10,010	149,805	404,750	-	144,360	1,000
20	Strathcona	840	**	70,640	**	33,900	**
21	Two Hills	-	-	30,830	2,660	16,655	78,060
22	Camrose	-	-	37,610	*	332,426	*
23	Red Deer	186,410	658,920	136,600	837,005	19,670	233,060
		1,996,400	7,665,643	4,675,864	8,070,495	1,014,482	7,964,554

\* Information not available.

\*\* Land &amp; Buildings not segregated.

## ROAD AND STREET MILEAGE - 1963

Suburban Roads (Hamlets)	Lanes & Alleys (Hamlets)	Total	Surfaced Roads and Streets				Earth Roads and Streets		No.
			Concrete	Bituminous Pavements	Gravel	Other Surfaces	Drained	Other	
-	-	3,282.50	-	98.50	818.00	-	1,693.00	673.00	-
6.00	3.00	3,260.50	-	71.00	1,515.50	-	849.25	844.75	2
3.00	1.00	2,031.50	-	61.50	913.00	269.00	265.00	523.00	3
5.00	2.50	3,688.00	-	50.00	762.30	-	691.70	2,184.00	4
-	-	2,766.50	-	92.50	797.00	-	720.60	1,156.40	5
-	-	2,532.00	-	76.00	967.50	-	877.50	611.00	6
6.00	2.00	1,571.00	-	24.00	826.00	-	381.25	339.75	7
14.00	6.00	4,311.00	-	52.00	818.00	-	1,304.00	2,137.00	8
10.00	10.00	2,077.50	-	94.50	1,146.50	-	61.00	776.00	9
-	16.00	1,253.00	-	29.00	748.00	-	271.00	205.00	10
-	-	1,417.00	-	13.00	422.50	-	389.00	592.50	11
-	-	2,157.00	-	-	812.00	-	576.00	769.00	12
2.00	-	1,430.00	-	50.00	722.00	-	130.00	528.00	13
22.00	-	1,660.50	-	63.50	763.00	-	633.75	200.25	14
-	21.00	1,442.00	85.00	-	754.00	-	438.00	165.00	15
2.00	2.00	2,659.25	-	86.00	1,199.00	-	363.00	1,011.25	16
-	-	2,689.00	-	86.00	1,487.50	184.25	188.00	743.25	17
-	-	1,945.00	-	49.00	829.00	-	572.00	495.00	18
6.00	-	2,110.50	-	35.00	723.00	-	258.50	1,094.00	19
50.00	10.00	959.00	-	112.00	601.00	-	46.00	-	20
4.00	1.00	1,706.00	-	30.00	1,121.00	-	52.00	503.00	21
-	23.00	2,142.00	-	80.00	1,299.00	-	450.00	313.00	22
30.00	-	2,400.00	-	157.00	1,214.00	-	557.00	472.00	23
160.00	97.50	51,510.75	85.00	1,410.50	21,458.30	453.25	11,767.55	16,336.15	

## FROM TAXATION (DOLLARS ONLY) - 1963

Education, Religion, Etc.		Industrial & Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
2,710	106,130	-	-	-	-	3,364,033	1
*	*	*	*	*	*	*	2
7,800	54,135	-	-	-	-	9,248,770	3
4,420	66,320	-	-	-	-	434,500	4
500	14,960	-	-	270	17,910	167,860	5
1,050	11,290	-	-	6,430	44,510	335,860	6
6,650	68,840	-	-	-	-	514,391	7
200	7,190	-	-	220	10,830	1,462,400	8
16,610	57,200	-	-	-	-	439,960	9
1,090	66,020	-	-	1,090	30,380	1,748,860	10
*	*	*	*	*	*	*	11
3,200	28,580	-	-	-	-	1,728,020	12
10,910	34,790	-	-	-	-	1,134,140	13
12,870	533,530	-	12,460	300	9,370	1,248,040	14
2,050	8,030	-	-	-	-	6,760,945	15
-	-	-	-	56,180	-	186,813	16
2,100	**	-	-	5,990	**	161,570	17
590	-	-	-	-	-	391,770	18
1,250	74,000	-	-	-	-	785,175	19
20,280	**	-	-	-	-	125,660	20
3,330	65,775	-	-	2,110	39,275	238,695	21
123,270	*	-	-	4,430	*	497,736	22
2,960	44,820	-	-	8,750	80,560	2,208,755	23
223,840	1,241,610	-	12,460	85,770	232,835	33,183,953	



		ASSESSED VALUATION DECEMBER 31, 1963					
No.	Name	Land	Buildings & Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment
1	Grande Prairie	7,817,340	895,470	113,120	39,180	75,680	8,940,790
2	Vulcan	14,424,295	862,920	160,070	97,330	-	15,544,615
3	Ponoka	9,877,620	2,699,256	241,420	1,504,160	57,340	14,379,796
4	Newell	7,347,635	1,293,500	109,690	1,582,110	-	10,432,935
5	Warner	9,141,550	864,070	38,010	85,160	93,840	10,222,630
6	Stettler	7,405,230	1,435,830	153,810	2,788,710	-	11,783,580
7	Thorhild	4,338,130	1,417,110	212,030	1,975,370	75,680	8,018,320
8	Forty Mile	9,020,870	1,075,590	24,080	956,950	-	11,077,490
9	Beaver	8,225,390	379,980	148,680	1,347,340	-	10,101,390
10	Wetaskiwin	7,057,174	2,225,767	237,540	2,713,790	-	12,234,271
11	Barrhead	3,319,730	439,820	37,500	415,960	-	4,213,010
12	Athabasca	3,910,230	365,040	56,940	12,270	57,010	4,401,490
13	Smoky Lake	3,697,260	236,245	40,740	70	-	3,974,315
14	Lacombe	11,465,780	1,801,230	354,030	2,401,480	-	16,022,520
15	Sturgeon	8,812,510	1,659,380	254,100	1,716,110	-	12,442,100
16	Wheatland	12,256,345	862,180	100,600	1,152,800	-	14,371,925
17	Mountain View	11,356,700	2,050,090	443,000	3,661,700	-	17,511,490
18	Paintearth	5,331,030	777,720	553,040	120,350	-	6,782,140
19	St. Paul	4,678,374	692,766	115,940	27,040	-	5,514,120
20	Strathcona	7,839,130	26,180,680	533,530	2,880,700	-	37,434,040
21	Two Hills	6,422,815	884,260	115,000	56,690	-	7,478,765
22	Camrose	11,497,357	1,393,613	211,780	2,020,260	-	15,123,010
23	Red Deer	12,453,210	2,522,360	314,500	2,317,710	-	17,607,780
		187,695,705	53,014,877	4,569,150	29,973,240	359,550	275,612,522

## COUNTIES - REQUISITION

		Supplementary School Division or District Requisitions					
		The School Foundation Program				The Hospitalization Benefits Program	
No.	Name	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963
1	Grande Prairie	289,161.00	-	53,818.26	71.25	36,145.18	-
2	Vulcan	498,355.00	-	124,348.37	-	62,294.44	-
3	Ponoka	339,305.00	-	123,344.00	-	42,413.10	-
4	Newell	313,193.00	-	65,611.07	-	39,149.14	-
5	Warner	333,637.00	-	132,914.55	-	41,704.50	-
6	Stettler	339,938.00	-	70,037.91	-	42,492.26	-
7	Thorhild	223,307.00	-	49,082.84	-	27,913.42	-
8	Forty Mile	380,212.00	-	30,349.87	-	47,526.52	-
9	Beaver	307,714.00	-	102,741.00	-	38,464.31	-
10	Wetaskiwin	348,896.00	-	90,615.00	-	43,611.99	-
11	Barrhead	127,440.00	-	47,244.36	-	15,929.97	-
12	Athabasca	141,504.00	-	50,571.77	-	17,688.02	-
13	Smoky Lake	126,916.00	-	50,782.63	-	15,864.49	-
14	Lacombe	481,175.00	-	155,826.26	-	60,146.84	-
15	Sturgeon	370,144.00	-	169,020.00	-	59,422.31	-
16	Wheatland	444,102.00	-	117,358.38	-	55,570.70	-
17	Mountain View	504,381.00	-	183,066.76	-	63,047.63	-
18	Paintearth	206,751.00	-	46,652.26	-	25,843.87	-
19	St. Paul	172,708.00	-	75,997.00	-	22,101.68	-
20	Strathcona	983,741.00	-	282,485.31	-	122,967.59	-
21	Two Hills	238,485.00	-	-	-	29,810.68	-
22	Camrose	454,496.00	-	104,260.80	-	56,811.96	-
23	Red Deer	543,150.00	-	72,140.69	-	70,636.68	-
		8,166,711.00	-	2,198,269.09	71.25	1,037,557.28	-

## MILL RATE STATEMENT - 1963

MILL RATES						No.
Municipal	The School Foundation Program	The Hospitalization Benefits Program	Average Supplementary School Requisition	Average Supplementary Hospital Requisition	Average Doctor Agreements and Other Special Levies	
24	32.5	4.25	6.5	2.75	2	1
16	32	4	7	-	-	2
20.75	32	4	10.25	-	1.25	3
15	32	4	-	-	-	4
15	32.94	4.12	13.64	1.3	.1	5
29.5	31.5	4	8	-	-	6
21.1	27.6	3.5	8.8	-	-	7
18.0	32.0	4	3	.66	.1	8
26	30.4	3.8	11.9	1.5	.5	9
35.5	27	3.5	10	.24	-	10
37.3	30.7	4	11.2	-	-	11
26.5	32	4	12	-	3.5	12
23	35	4	14	-	3	13
21	33.75	4	6.25	-	-	14
22	32	4	13.6	-	-	15
20	31.6	4	9.4	-	-	16
27.5	31.63	4	9.87	-	-	17
20	32	4	11	-	-	18
30	32	4	15	-	2	19
20.5	28	3.5	9	-	-	20
28	32	4	-	1.5	1.2	21
28	31	4	7.6	-	-	22
27	32	4	4.1	.7	5	23

## STATEMENT - 1963

Supplementary Hospital District Requisitions		Health Unit Requisitions		Homes for Aged Requisition		Nursing Services and Doctor's Agreements and Other Special Levies		No.
1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	
37,885.96	-	8,098.76	-	-	-	-	-	1
16,957.73	10.27	5,450.35	-	-	-	-	-	2
4,848.61	-	12,953.21	-	2,087.70	-	-	-	3
-	-	8,453.20	-	2,000.00	2,000.00	-	-	4
14,322.00	-	-	-	-	-	743.00	-	5
436.65	-	7,408.08	-	2,166.52	-	-	-	6
2,785.91	-	5,793.37	-	-	-	-	-	7
6,642.40	-	6,602.40	-	5,615.46	-	2,202.64	-	8
15,442.80	-	8,681.73	-	-	-	4,312.00	-	9
2,750.16	-	12,186.87	-	-	-	-	-	10
1,840.79	-	6,869.20	-	-	-	-	-	11
-	-	11,652.30	-	1,359.60	-	1,395.00	-	12
-	-	7,044.30	-	3,367.50	-	-	-	13
3,076.22	-	11,953.00	-	-	-	-	-	14
-	-	25,260.46	-	-	-	1,018.46	-	15
-	-	8,389.81	-	292.71	-	-	-	16
269.00	-	-	-	4,699.34	-	-	-	17
-	-	4,199.91	-	1,000.00	-	-	-	18
329.42	-	11,131.50	-	-	-	-	-	19
3,143.82	-	20,582.70	-	1,078.45	-	-	-	20
15,231.37	-	7,333.22	-	-	-	-	-	21
185.50	-	-	-	-	-	-	-	22
8,274.20	-	-	-	-	-	51,414.97	-	23
134,422.54	10.27	190,044.37	-	23,667.28	2,000.00	61,086.07	-	

No.	Name	Balance Jan. 1, 1963	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Grande Prairie	313,759.41	643,324.77	10,025.00	4,785.02	298.06	972,192.26
2	Vulcan	190,566.54	933,437.01	7,945.36	-	-	1,131,948.91
3	Ponoka	337,955.79	750,436.82	9,923.08	2,575.03	716.92	1,101,609.64
4	Newell	148,012.70	542,551.48	5,467.48	-	396.54	696,428.20
5	Warner	356,826.55	680,134.80	9,982.99	-	567.25	1,047,511.59
6	Stettler	142,704.26	836,320.27	6,612.27	-	527.30	986,164.10
7	Thorhild	152,271.11	469,603.66	6,923.22	-	-	628,797.99
8	Forty Mile	470,061.65	636,682.65	12,101.41	-	-	1,118,845.71
9	Beaver	396,326.32	740,526.09	9,864.44	300.28	2,406.99	1,149,424.12
10	Wetaskiwin	327,526.74	902,316.37	11,245.01	400.80	-	1,241,488.92
11	Barrhead	128,535.86	355,070.97	3,945.85	140.30	-	487,692.96
12	Athabasca	315,655.81	353,204.37	11,198.16	3,217.09	3,864.76	687,140.19
13	Smoky Lake	192,644.93	313,004.33	6,915.93	5.84	1,300.94	513,871.97
14	Lacombe	563,202.10	1,026,779.48	8,958.99	570.20	940.50	1,600,451.27
15	Sturgeon	193,880.99	856,102.84	6,785.46	414.68	354.83	1,057,538.80
16	Wheatland	368,935.98	922,268.61	7,853.71	-	-	1,299,058.30
17	Mountain View	220,164.53	1,238,951.80	8,761.71	-	1,052.14	1,468,950.18
18	Pointearth	147,294.09	428,273.24	5,625.86	-	299.63	581,492.82
19	St. Paul	580,349.56	471,495.44	16,968.91	2,558.93	17,769.24	1,089,142.08
20	Strathcona	280,671.85	2,252,748.37	11,112.71	-	-	2,544,532.93
21	Two Hills	207,239.64	502,352.59	10,510.82	450.00	1,568.56	722,121.61
22	Camrose	373,316.21	1,062,332.37	11,876.70	336.32	-	1,447,861.60
23	Red Deer	292,574.97	1,244,342.18	9,082.40	465.41	12.61	1,546,477.57
		6,700,497.59	18,162,262.51	209,687.47	16,219.90	32,076.27	25,120,743.74

## COUNTIES - CONTRIBUTIONS,

No.	Name	PROVINCIAL GOVERNMENT					
		Dominion Government	The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Agricultural Service Board	Lands & Forest Leases
1	Grande Prairie	46,406.74	174,005.72	6,570.49	2,625.34	10,406.85	8,582.35
2	Vulcan	17,113.25	112,354.81	5,143.76	-	8,969.32	33,338.53
3	Ponoka	4,315.93	111,070.59	12,085.51	14,177.01	3,115.17	1,645.49
4	Newell	1,652.08	153,428.66	3,982.16	12,278.21	3,479.66	384.68
5	Warner	1,874.16	106,689.56	3,780.70	6,446.05	6,541.11	32,693.71
6	Stettler	15,012.17	130,688.45	2,188.48	1,985.63	13,135.21	6,038.17
7	Thorhild	22,059.51	81,332.69	1,493.16	1,348.35	3,699.26	1,463.93
8	Forty Mile	3,375.07	111,456.06	4,770.24	1,840.79	7,628.38	66,158.40
9	Beaver	14,851.31	123,821.30	13,779.06	2,603.83	7,117.59	7,739.01
10	Wetaskiwin	875.01	140,097.28	10,079.82	4,408.90	9,998.49	3,041.83
11	Barrhead	8,218.70	96,382.84	8,294.34	-	6,550.57	4,302.61
12	Athabasca	3,014.76	161,723.80	8,700.21	1,680.96	5,757.81	6,080.76
13	Smoky Lake	10,712.58	98,632.54	2,395.52	2,438.25	2,779.71	1,694.34
14	Lacombe	28,930.54	107,826.00	2,989.30	4,485.57	10,017.71	1,232.07
15	Sturgeon	134,622.78	172,114.40	4,029.65	9,960.92	5,262.14	86.39
16	Wheatland	24,532.09	115,018.21	1,914.48	9,434.22	3,063.40	27.25
17	Mountain View	18,332.04	145,943.15	4,428.46	-	3,318.70	2,666.97
18	Pointearth	11,952.87	81,021.49	3,649.91	1,225.28	8,113.55	3,159.82
19	St. Paul	31,674.03	149,642.77	7,722.16	1,918.63	2,217.37	2,777.82
20	Strathcona	51,491.62	104,745.48	15,320.18	12,856.24	5,990.36	608.05
21	Two Hills	625.34	100,272.90	2,356.75	3,844.57	3,032.91	2,904.55
22	Camrose	4,781.50	142,334.71	6,526.25	4,594.59	3,485.31	2,345.01
23	Red Deer	72,491.33	126,405.53	4,892.30	67,083.23	13,763.19	1,776.14
		528,915.41	2,847,008.94	137,092.89	167,236.57	147,443.77	190,747.88

AS AT DECEMBER 31, 1963

COLLECTIONS						Uncollected Taxes Dec. 31, 1963	No.
Current	Arrears	Forfeited Lands	Discounts Allowed	Cancellations	Taxes Transferred		
491,654.09	119,437.81	15,900.36	24,953.90	2,598.38	298.06	317,349.66	1
732,568.39	112,071.69	44.36	34,184.60	8.50	-	253,071.37	2
483,972.46	202,103.58	20,175.45	21,431.17	2,690.72	116.92	370,519.34	3
439,848.18	70,908.48	371.26	21,709.05	273.76	396.54	162,920.93	4
379,443.51	257,252.34	5,449.33	-	-	567.25	404,799.16	5
715,658.83	82,895.70	2,396.40	37,451.24	2,509.10	527.30	144,725.53	6
368,349.42	70,306.27	2,110.80	17,783.58	867.87	1,100.94	168,279.11	7
356,008.63	229,083.89	4,329.19	-	7,465.84	-	521,958.16	8
392,927.51	291,439.16	2,797.97	-	770.84	2,406.99	459,081.65	9
666,059.70	170,822.92	1,050.00	32,574.85	6,854.23	-	364,127.22	10
255,754.15	78,423.72	4,901.08	14,052.80	3,862.79	-	130,698.44	11
206,768.67	105,156.81	14,513.57	5,390.21	3,361.39	3,864.76	348,084.78	12
222,804.42	81,323.11	4,556.26	11,302.83	1,277.94	1,300.94	191,306.47	13
518,481.94	476,349.22	2,129.17	-	356.18	940.50	602,194.26	14
642,985.68	122,174.52	2,403.38	26,855.47	4,418.62	354.83	258,346.30	15
578,209.83	302,720.75	-	-	157.98	-	417,939.74	16
848,718.96	150,662.94	12,247.79	40.42	1,586.35	638.89	455,054.83	17
319,035.09	84,266.50	-	14,183.07	31.68	299.63	163,676.85	18
287,442.81	143,406.61	19,613.94	14,373.18	2,830.42	17,769.24	603,705.88	19
2,015,737.79	147,176.41	2,832.07	80,110.89	13,569.83	-	285,105.94	20
342,656.35	121,451.13	3,577.10	15,932.38	2,175.65	1,568.56	234,760.44	21
757,382.96	237,081.96	4,480.10	43,049.88	12,399.56	9.52	393,457.62	22
939,155.70	205,541.44	3,771.11	50,694.21	2,199.66	12.61	345,102.84	23
12,961,625.07	3,862,056.96	129,680.69	466,073.73	72,267.29	32,773.48	7,596,266.52	

## GRANTS &amp; SUBSIDIES - 1963

Road Grants	School Grants	Other Provincial Government Grants	Own Municipality (Governmental Enterprises, Utilities Surplus or in Lieu of Taxes)	CAPITAL GRANTS			Total	No.
				Dominion	Provincial	Private		
126,895.00	16,290.80	54,974.81	-	-	174,236.25	-	620,994.35	1
139,215.00	3,887.19	11,813.62	-	-	-	-	331,835.48	2
99,338.00	6,149.58	11,461.77	-	4,459.18	2,229.59	-	270,047.82	3
115,404.05	2,334.27	17,925.94	-	-	55.00	-	310,924.71	4
95,582.00	6,022.92	1,136.06	-	-	388,065.43	-	648,831.70	5
113,146.27	450.00	10,400.83	-	-	-	-	293,045.21	6
65,578.00	5,040.23	13,443.52	-	-	-	-	195,458.65	7
130,081.00	9,298.91	26,683.74	-	-	-	-	361,292.59	8
101,859.00	986.98	13,101.59	-	-	-	-	285,859.67	9
94,329.00	5,325.07	33,143.08	-	-	-	-	301,298.48	10
65,102.00	1,495.80	4,725.34	-	-	113,080.00	-	308,152.20	11
134,636.00	49,250.97	3,700.00	-	-	-	-	374,545.27	12
76,709.00	1,748.90	8,131.48	-	-	11,444.00	-	216,686.32	13
95,103.00	4,815.47	3,872.92	-	-	-	-	259,272.58	14
85,554.00	10,928.51	57,215.67	-	-	17,000.00	-	496,774.46	15
115,013.00	2,655.15	17,363.35	-	110,000.00	-	-	399,021.15	16
161,448.34	4,529.91	39,728.00	-	3,500.00	452,540.00	-	836,435.57	17
78,876.00	1,920.37	23,308.17	-	418.90	1,711.41	-	215,357.77	18
85,418.00	1,572.70	8,590.92	-	-	-	-	291,534.40	19
70,653.00	9,319.95	35,211.38	-	-	-	-	306,196.26	20
87,975.00	903.31	9,032.61	-	-	5,436.05	-	216,383.99	21
123,146.00	9,526.28	26,202.12	-	16,288.88	11,144.44	-	350,375.09	22
126,025.00	19,007.21	23,605.21	-	-	270,924.50	-	725,973.64	23
2,387,085.66	173,460.48	454,772.13	-	134,666.96	1,447,866.67	-	8,616,297.36	



## \* COUNTIES - GENERAL FUND - STATEMENT OF

No.	Name	Amalgamated Tax Levy			The School Foundation Program	Supplementary School Requisitions	Contributions, Grants & Subsidies
		Real Property	Business Tax	Other			
1	Grande Prairie	637,847.46	5,477.31	-	1,094,858.00	9,879.20	446,758.10
2	Vulcan	933,437.01	-	-	841,657.00	20,651.63	331,835.48
3	Panoka	745,597.34	3,684.16	1,157.32	1,301,673.00	58,141.63	263,359.05
4	Newell	542,551.48	-	-	703,331.00	10,860.00	310,869.71
5	Warner	674,024.87	6,109.93	-	894,512.00	40,412.45	260,766.27
6	Stettler	836,320.27	-	-	683,314.00	6,117.16	293,045.21
7	Thorhild	465,252.06	4,351.60	-	650,475.94	12,229.04	195,458.65
8	Forty Mile	636,682.65	-	-	789,632.23	3,652.90	361,292.59
9	Beaver	740,526.09	-	-	976,249.00	30,171.00	285,859.67
10	Wetaskiwin	902,316.37	-	-	942,296.00	8,146.00	301,298.48
11	Barrhead	355,070.97	-	-	875,814.00	33,336.16	195,072.20
12	Athabasca	348,765.04	4,439.33	-	971,890.00	24,516.23	374,545.27
13	Smoky Lake	312,820.81	-	183.52	642,848.00	16,963.67	205,242.32
14	Lacombe	1,026,779.48	-	-	1,495,295.00	63,727.74	259,272.58
15	Sturgeon	842,418.84	13,684.00	-	1,030,234.00	7,668.00	479,774.46
16	Wheatland	922,268.61	-	-	786,542.00	17,543.00	289,021.15
17	Mountain View	1,238,951.80	-	-	1,529,904.06	69,034.88	380,395.57
18	Paintearth	428,273.24	-	-	539,052.00	11,081.00	213,227.46
19	St. Paul	471,495.44	-	-	824,487.00	7,995.00	291,534.40
20	Strathcona	2,252,748.37	-	-	1,887,121.00	69,670.00	306,196.26
21	Two Hills	502,352.59	-	-	821,169.00	-	210,947.94
22	Camrose	1,062,332.37	-	-	1,124,078.05	11,605.20	322,941.77
23	Red Deer	1,244,342.18	-	-	1,708,648.00	23,231.95	455,049.14
		18,123,175.34	37,746.33	1,340.84	23,115,080.28	556,633.84	7,033,763.73

\* Details of the Municipal and School Functions of the County are shown in the following statements.

## \* COUNTIES - GENERAL FUND - STATEMENT OF

No.	Name	General Government	The School Foundation Program & Supplementary Requisitions	Expenditures for Municipal Purposes	Expenditures for School Purposes	Contributions to General Capital & Loan Fund
1	Grande Prairie	79,101.77	292,842.45	582,271.96	1,016,528.14	96,488.25
2	Vulcan	78,805.58	498,355.00	489,512.22	826,475.61	161,139.74
3	Panoka	79,286.55	339,782.63	387,547.43	1,226,218.56	119,429.68
4	Newell	71,917.05	314,349.07	434,120.77	739,151.46	88,181.05
5	Warner	60,743.82	338,719.00	439,017.21	902,228.38	111,828.32
6	Stettler	65,751.43	342,772.00	553,443.27	626,647.04	160,420.60
7	Thorhild	50,622.04	223,802.00	262,880.70	641,778.60	149,699.12
8	Forty Mile	78,283.56	434,654.17	483,852.94	686,878.25	38,661.60
9	Beaver	82,718.97	307,714.00	516,181.90	943,647.71	75,002.08
10	Wetaskiwin	90,381.48	349,154.00	518,227.08	957,153.40	121,296.49
11	Barrhead	52,868.47	127,440.00	303,084.02	819,097.56	77,122.50
12	Athabasca	66,320.54	141,504.00	407,351.63	990,926.27	54,390.43
13	Smoky Lake	59,508.72	126,916.00	317,652.30	654,653.60	67,665.72
14	Lacombe	66,838.89	481,175.00	500,947.07	1,455,492.10	156,475.25
15	Sturgeon	110,906.64	370,144.00	588,960.14	1,035,042.07	117,367.65
16	Wheatland	64,001.20	446,503.38	475,279.87	835,426.98	180,659.62
17	Mountain View	118,970.83	504,381.00	729,420.93	1,448,243.22	220,177.26
18	Paintearth	46,950.30	206,751.00	343,022.82	499,782.23	51,769.77
19	St. Paul	68,532.41	172,708.00	260,576.01	802,355.12	198,285.77
20	Strathcona	273,346.89	989,280.31	941,651.35	1,956,248.29	139,584.73
21	Two Hills	51,362.13	238,485.00	237,728.06	777,206.95	191,835.34
22	Camrose	97,446.31	455,862.00	565,266.11	1,102,120.20	184,979.36
23	Red Deer	96,052.98	543,304.20	1,087,782.18	1,626,724.99	16,709.96
		1,910,718.56	8,246,598.21	11,425,777.97	22,570,026.73	2,779,170.29

\* Details of the Municipal and School Functions of the County are shown in the following statements.

## REVENUE AND EXPENDITURE - 1963 REVENUE

Sale of Property & Equipment	Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
6,905.00	68,758.38	2,270,483.45	-	5,931.54	2,276,414.99	1
-	70,973.26	2,198,554.38	-	-	2,198,554.38	2
4,810.77	57,675.38	2,436,098.65	-	-	2,436,098.65	3
-	49,787.26	1,617,399.45	-	-	1,692,836.66	4
-	161,892.78	2,037,718.30	-	75,437.21	2,037,718.30	5
208.00	45,031.43	1,864,036.07	21,337.85	2,513.96	1,887,887.88	6
2,029.00	89,615.75	1,419,412.04	-	-	1,419,412.04	7
-	84,766.59	1,876,026.96	20,605.58	-	1,896,632.54	8
225.00	36,561.99	2,069,592.75	-	10,164.79	2,079,757.54	9
2,639.60	91,627.85	2,248,324.30	-	-	2,248,324.30	10
1,384.14	62,824.05	1,523,501.52	-	-	1,523,501.52	11
2,735.91	39,089.82	1,765,981.60	-	13,769.74	1,779,751.34	12
9,941.63	74,135.04	1,262,134.99	-	40,353.43	1,302,488.42	13
401.00	106,085.09	2,951,560.89	-	-	2,951,560.89	14
1,827.50	66,619.81	2,442,226.61	-	-	2,442,226.61	15
-	106,538.50	2,121,913.26	25,468.55	-	2,147,381.81	16
12,893.83	118,663.97	3,349,844.11	-	-	3,349,844.11	17
4,891.10	38,944.53	1,235,469.33	1,943.32	-	1,237,412.65	18
2,300.00	69,222.98	1,667,034.82	-	-	1,667,034.82	19
1,675.45	97,340.08	4,614,751.16	-	57,534.80	4,672,285.96	20
3,683.75	41,495.02	1,579,648.30	-	-	1,579,648.30	21
-	87,750.65	2,608,708.04	-	-	2,608,708.04	22
2,427.50	181,767.05	3,615,465.82	-	57,159.07	3,672,624.89	23
60,979.18	1,847,167.26	50,775,886.80	69,355.30	262,864.54	51,108,106.64	

## REVENUE AND EXPENDITURE - 1963 EXPENDITURE

Debit Charges	Other Expenditures	Total Expenditures	Deficits from Previous Years	Surplus for Year	Grand Total	No.
175,645.78	33,536.64	2,276,414.99	-	-	2,276,414.99	1
100,346.64	41,203.40	2,195,838.19	-	2,716.19	2,198,554.38	2
193,380.26	34,679.58	2,380,324.69	39,608.83	16,165.13	2,436,098.65	3
11,606.25	33,511.01	1,692,836.66	-	-	1,692,836.66	4
71,680.91	1,012.42	1,925,230.06	-	112,488.24	2,037,718.30	5
91,498.14	47,355.40	1,887,887.88	-	-	1,887,887.88	6
43,494.00	24,871.84	1,397,148.30	-	22,263.74	1,419,412.04	7
153,412.79	6,602.40	1,882,345.71	-	14,286.83	1,896,632.54	8
133,846.01	10,646.87	2,069,757.54	10,000.00	-	2,079,757.54	9
101,317.15	52,546.82	2,190,076.42	43,054.00	15,193.88	2,248,324.30	10
112,623.87	22,457.33	1,514,693.75	-	8,807.77	1,523,501.52	11
89,066.23	18,265.24	1,767,824.34	11,927.00	-	1,779,751.34	12
57,744.95	18,347.13	1,302,488.42	-	-	1,302,488.42	13
189,737.68	24,407.59	2,875,073.58	-	76,487.31	2,951,560.89	14
121,277.06	61,079.18	2,404,776.74	-	37,449.87	2,442,226.61	15
98,618.35	9,189.81	2,109,679.21	-	37,702.60	2,147,381.81	16
198,183.67	21,030.38	3,240,407.29	-	109,436.82	3,349,844.11	17
63,172.69	23,990.51	1,235,439.32	-	1,973.33	1,237,412.65	18
88,232.37	41,519.12	1,632,208.80	-	34,826.02	1,667,034.82	19
261,714.68	110,459.71	4,672,285.96	-	-	4,672,285.96	20
21,194.46	25,809.25	1,543,621.19	-	36,027.11	1,579,648.30	21
142,234.98	54,055.11	2,601,964.07	-	6,743.97	2,608,708.04	22
229,263.40	72,787.18	3,672,624.89	-	-	3,672,624.89	23
2,749,292.32	789,363.92	50,470,948.00	104,589.83	532,568.81	51,108,106.64	

## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

No.	Name	Taxes	Licenses & Permits	Rents, Con- cessions & Franchises	Fines	Interest Tax Pen- alties, Etc.	Service Charges
1	Grande Prairie	593,187.96	16,395.27	-	1.00	13,482.50	426.40
2	Vulcan	809,088.64	6,432.85	831.25	-	14,085.60	9,193.56
3	Ponoka	627,572.45	19,992.18	37.00	-	22,133.40	2,509.23
4	Newell	478,096.48	15,293.47	-	-	11,235.49	80.50
5	Warner	552,302.25	12,223.02	40,810.69	-	23,397.48	30,927.17
6	Stettler	769,116.36	16,618.74	2,967.00	12.50	14,331.11	681.75
7	Thorhild	421,015.82	7,895.87	338.00	13.00	10,606.24	6,847.62
8	Forty Mile	606,606.03	4,494.75	2,243.63	-	16,278.89	60.50
9	Beaver	637,785.09	7,254.08	1,565.45	-	15,429.58	655.74
10	Wetaskiwin	811,959.37	12,850.69	1,065.42	323.00	12,502.07	10,983.94
11	Barrhead	307,826.61	4,498.85	7,675.48	2,924.50	4,144.02	181.99
12	Athabasca	302,632.60	5,770.78	817.41	-	11,520.22	168.25
13	Smoky Lake	262,221.70	5,986.76	39,661.11	-	9,783.50	281.59
14	Lacombe	870,953.22	56,795.46	3,342.00	789.20	10,995.14	426.50
15	Sturgeon	687,082.84	17,142.42	4,610.38	358.00	14,037.46	153.50
16	Wheatland	807,311.61	7,726.79	8,453.37	-	8,003.06	134.00
17	Mountain View	1,055,885.04	44,105.53	3,345.48	758.50	11,246.08	4,841.90
18	Pointeclair	381,620.98	9,525.10	3,001.31	-	9,306.32	32.50
19	St. Paul	395,498.44	11,871.43	1,693.30	-	17,613.34	171.39
20	Strathcona	1,975,802.37	32,401.61	12,394.07	-	18,273.35	569.55
21	Two Hills	502,352.59	4,647.32	234.50	-	11,949.45	179.25
22	Camrose	959,437.57	8,877.07	22,711.84	4,668.30	21,866.64	432.70
23	Red Deer	1,172,355.69	59,449.03	5,594.93	15.00	14,419.20	238.25
		15,987,711.71	388,249.07	163,393.62	9,863.00	316,640.14	70,177.78

## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education (Other than County School Committee)	Recreation & Community Services
1	Grande Prairie	48,222.86	18,193.07	478,556.18	201.45	877.90	7,961.45	292,842.45	2,450.77
2	Vulcan	50,006.48	22,385.45	378,479.76	-	-	8,622.51	498,355.00	370.04
3	Ponoka	55,427.61	18,208.14	302,201.95	700.00	148.95	16,202.28	339,782.63	458.40
4	Newell	48,929.32	33,645.80	353,528.07	-	645.75	5,152.01	314,349.07	-
5	Warner	34,592.52	26,103.31	337,882.12	-	8,443.91	7,061.77	338,719.00	2,756.51
6	Stettler	37,972.43	27,284.30	471,934.30	-	308.65	4,025.08	342,772.00	4,795.51
7	Thorhild	36,296.61	19,883.90	203,644.56	-	-	4,045.70	223,802.00	-
8	Forty Mile	49,113.89	23,617.44	442,902.39	-	2,604.05	6,580.50	380,485.25	330.46
9	Beaver	53,392.77	19,351.88	414,432.63	70.00	2,118.60	16,013.37	307,714.00	5,935.27
10	Wetaskiwin	64,622.24	49,901.25	391,659.84	1,906.00	-	13,830.88	349,154.00	12,488.79
11	Barrhead	30,888.03	26,055.77	242,011.16	-	-	9,065.07	127,440.00	629.23
12	Athabasca	37,884.73	14,888.77	340,855.89	2,447.36	1,075.00	15,697.96	141,504.00	3,841.03
13	Smoky Lake	40,699.28	15,435.07	278,701.12	-	80.50	3,738.59	126,916.00	465.03
14	Lacombe	38,430.42	29,344.93	399,091.71	45.50	2.70	9,099.17	481,175.00	140.00
15	Sturgeon	73,683.58	23,419.91	493,912.19	197.86	2,000.47	8,988.94	370,144.00	-
16	Wheatland	42,308.84	42,763.08	373,013.15	-	-	2,879.55	446,503.38	735.68
17	Mountain View	73,348.86	43,486.43	598,269.43	168.64	1,093.05	10,683.57	504,381.00	7,703.84
18	Pointeclair	28,017.05	12,185.33	298,880.91	-	38.50	4,924.21	206,751.00	150.00
19	St. Paul	46,417.92	16,714.84	206,971.84	-	1,226.05	13,223.18	172,708.00	9.00
20	Strathcona	216,155.96	45,361.15	725,345.62	11,232.00	-	29,508.42	989,280.31	3,014.30
21	Two Hills	31,164.39	19,254.77	162,970.82	492.00	373.05	5,918.68	238,485.00	243.76
22	Camrose	57,646.77	46,920.49	440,028.64	-	662.00	9,248.87	455,862.00	11,288.88
23	Red Deer	66,830.57	31,035.46	909,740.47	1,330.00	8,926.56	9,461.17	543,304.20	800.59
		1,262,053.13	625,440.54	9,245,014.75	18,790.81	30,625.69	221,932.93	8,192,429.29	58,607.09

## AND EXPENDITURE - (MUNICIPAL COMMITTEE SECTION) - 1963 REVENUE

Recreation & Community Services	Contributions, Grants & Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
53.00	430,467.30	7,190.55	1,061,203.98	-	-	1,061,203.98	1
-	327,948.29	9,257.13	1,176,837.32	-	-	1,176,837.32	2
-	257,209.47	4,969.80	934,423.53	-	-	934,423.53	3
-	308,535.44	852.15	814,093.53	-	40,594.39	854,687.92	4
-	254,743.35	25,530.54	939,934.50	-	-	939,934.50	5
-	292,595.21	3,705.96	1,100,028.63	9,362.85	-	1,109,391.48	6
-	190,418.42	39,751.67	676,886.64	-	-	676,886.64	7
-	351,993.68	20,074.36	1,001,751.84	-	-	1,022,357.42	8
-	284,872.69	307.10	947,869.73	20,605.58	17,852.49	965,722.22	9
-	295,973.41	25,238.69	1,170,896.59	-	-	1,170,896.59	10
-	193,576.40	13,972.41	534,800.26	-	-	534,800.26	11
66.00	325,294.30	4,434.58	650,704.14	-	-	650,704.14	12
985.90	203,493.42	4,541.18	526,955.16	-	44,325.27	571,280.43	13
-	254,457.11	2,006.70	1,199,765.33	-	-	1,199,765.33	14
-	468,845.95	9,676.79	1,201,907.34	-	-	1,201,907.34	15
20.00	286,366.00	18,230.20	1,136,245.03	15,000.00	-	1,151,245.03	16
-	375,865.66	9,862.74	1,505,910.93	-	-	1,505,910.93	17
-	211,307.09	5,511.75	620,305.05	-	11,034.78	631,339.83	18
-	289,961.70	4,156.17	720,965.77	-	-	720,965.77	19
-	296,876.31	1,595.96	2,337,913.22	-	46,859.10	2,384,772.32	20
-	210,044.63	2,916.41	732,324.15	-	-	732,324.15	21
2,453.46	313,415.49	12,376.67	1,346,239.74	-	-	1,346,239.74	22
-	436,041.93	9,636.48	1,697,750.51	-	80,791.39	1,778,541.90	23
3,578.36	6,860,303.25	235,795.99	24,035,712.92	44,968.43	241,457.42	24,322,138.77	

## AND EXPENDITURE - (MUNICIPAL COMMITTEE SECTION) - 1963 EXPENDITURE

Debt Charges	Utilities	Provision for Reserves	Contributions to General Capital & Loan Fund	Joint or Special Expenditures	Miscellaneous	Total Expenditure	Deficit from Previous Years	Surplus for Year	Grand Total	No.
31,635.48	-	-	51,832.72	82,129.90	25,437.88	1,040,342.11	-	20,861.87	1,061,203.98	1
1,245.77	-	1,092.15	60,565.49	85,104.81	34,660.90	1,140,888.36	-	35,948.96	1,176,837.32	2
9,887.41	-	-	65,691.31	62,597.82	21,709.47	893,015.97	-	41,407.56	934,423.53	3
-	-	273.76	26,852.75	49,602.34	21,709.05	854,687.92	-	-	854,687.92	4
552.56	-	-	75,612.14	56,769.59	1,012.42	889,505.85	-	50,428.65	939,934.50	5
68.82	-	1,859.73	119,375.93	52,503.51	37,949.59	1,100,849.85	-	8,541.63	1,109,391.48	6
1,547.10	-	848.89	128,733.69	36,492.70	18,248.56	673,543.71	-	3,342.93	676,886.64	7
17,533.98	-	-	30,600.04	68,589.42	-	1,022,357.42	-	-	1,022,357.42	8
6,214.18	-	-	71,572.50	66,900.84	2,006.18	965,722.22	-	-	965,722.22	9
2,759.46	-	6,787.02	120,339.46	60,027.19	34,172.93	1,107,649.06	38,649.00	24,598.53	1,170,896.59	10
4,488.63	-	1,500.00	48,564.50	24,639.96	16,744.43	532,026.78	-	2,773.48	534,800.26	11
8,779.87	-	9,500.00	33,618.06	30,699.92	6,610.94	647,403.53	-	3,300.61	650,704.14	12
-	-	-	67,665.72	26,276.29	11,302.83	571,280.43	-	-	571,280.43	13
3,350.66	-	8,954.24	122,135.18	75,176.06	3,500.35	1,170,445.92	-	29,319.41	1,199,765.33	14
163.00	-	6,471.29	94,950.35	85,701.23	27,666.18	1,187,299.00	-	14,608.34	1,201,907.34	15
984.99	-	800.00	134,638.78	64,253.22	25.00	1,108,905.67	-	42,339.36	1,151,245.03	16
11,654.04	-	1,586.35	113,764.30	82,121.97	5,338.03	1,453,599.51	-	52,311.42	1,505,910.93	17
411.34	-	5,000.00	29,147.11	31,043.78	14,790.60	631,339.83	-	-	631,339.83	18
2,024.50	-	15,830.42	190,052.40	33,562.60	14,557.20	713,297.95	-	7,667.82	720,965.77	19
884.98	-	8,566.03	90,032.48	147,772.56	117,618.51	2,384,772.32	-	-	2,384,772.32	20
470.30	-	2,175.65	189,758.06	51,375.27	20,733.31	723,415.06	-	8,909.09	732,324.15	21
2,239.25	-	-	181,663.37	67,727.01	43,455.33	1,316,742.61	-	29,497.13	1,346,239.74	22
260.17	-	2,699.66	7,848.75	145,153.43	51,150.87	1,778,541.90	-	-	1,778,541.90	23
107,156.49	-	73,945.19	2,055,015.09	1,486,221.42	530,400.56	23,907,632.98	38,649.00	375,856.79	24,322,138.77	



## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

No.	Name	The School Foundation Program	School Committee Requisition on County	Requisitions from Collecting Authorities	Tuition Fees	Contributions Grants & Subsidies	Sale of Property & Equipment
1	Grande Prairie	1,094,858.00	50,136.81	9,879.20	3,917.80	16,290.80	905.00
2	Vulcan	841,657.00	124,348.37	20,651.63	9,529.14	3,887.19	-
3	Ponoka	1,301,673.00	122,866.37	58,141.63	852.40	6,149.58	1,745.77
4	Newell	703,331.00	64,455.00	10,860.00	-	2,334.27	-
5	Warner	894,512.00	127,832.55	40,412.45	-	6,022.92	-
6	Stettler	683,314.00	67,203.91	6,117.16	-	450.00	208.00
7	Thorhild	650,475.94	48,587.84	12,229.04	32.00	5,040.23	69.00
8	Forty Mile	789,632.23	30,076.62	3,652.90	1,753.00	9,298.91	-
9	Beaver	976,249.00	102,741.00	30,171.00	-	986.98	-
10	Wetaskiwin	942,296.00	90,357.00	8,146.00	83.71	5,325.07	2,458.00
11	Barrhead	875,814.00	47,244.36	33,336.16	-	1,495.80	1,384.14
12	Athabasca	971,890.00	50,571.77	24,516.23	180.00	49,250.97	735.91
13	Smoky Lake	642,848.00	50,782.63	16,963.67	10,080.00	1,748.90	9,941.63
14	Lacombe	1,495,295.00	155,826.26	63,727.74	1,466.02	4,815.47	401.00
15	Sturgeon	1,030,234.00	169,020.00	7,668.00	-	10,928.51	-
16	Wheatland	786,542.00	114,957.00	17,543.00	25,025.52	2,655.15	-
17	Mountain View	1,529,904.06	183,066.76	69,034.88	285.40	4,529.91	12,893.83
18	Paintearth	539,052.00	46,552.26	11,081.00	-	1,920.37	4,604.10
19	St. Paul	824,487.00	75,997.00	7,995.00	16,453.62	1,572.70	2,300.00
20	Strathcona	1,887,121.00	276,946.00	69,670.00	3,935.00	9,319.95	645.20
21	Two Hills	821,169.00	-	-	400.00	903.31	3,488.75
22	Camrose	1,124,078.05	102,894.80	11,605.20	1,213.00	9,526.28	-
23	Red Deer	1,708,648.00	71,986.49	23,231.95	17,505.00	19,007.21	2,427.50
		23,115,080.28	2,174,550.80	556,633.84	92,711.61	173,460.48	44,207.83

## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

No.	Name	General Government	Instruction	Instructional Aids	Plant Operation & Maintenance	Conveyance & Maintenance of Pupils	Auxiliary Services
1	Grande Prairie	30,878.91	599,088.45	50,529.60	152,026.83	200,853.60	27.66
2	Vulcan	28,799.10	484,754.33	40,336.76	109,226.54	185,124.11	-
3	Ponoka	23,858.94	819,838.01	50,780.07	175,670.95	171,216.78	-
4	Newell	22,987.73	456,969.46	26,506.59	133,845.34	120,789.70	-
5	Warner	26,151.30	589,183.72	35,107.71	117,886.42	149,498.11	1,555.00
6	Stettler	27,779.00	362,535.50	15,388.25	65,715.20	163,194.79	60.47
7	Thorhild	18,913.66	423,508.65	29,753.39	68,640.13	113,040.33	5,522.10
8	Forty Mile	29,169.67	360,742.46	27,220.16	87,138.24	205,172.27	-
9	Beaver	25,886.23	615,842.80	27,159.74	113,229.73	175,886.18	430.61
10	Wetaskiwin	25,759.24	538,582.04	47,359.42	112,060.82	249,753.48	4,559.64
11	Barrhead	26,876.17	522,925.20	42,312.01	112,234.37	135,036.53	2,839.45
12	Athabasca	28,435.81	549,665.31	31,505.85	127,367.31	260,563.20	35.45
13	Smoky Lake	18,809.44	400,253.86	30,794.91	77,148.89	143,842.25	1,973.69
14	Lacombe	28,408.47	1,015,273.78	71,470.04	166,441.56	189,679.27	9,530.24
15	Sturgeon	37,223.06	641,550.12	36,812.47	122,715.43	220,883.52	6,922.53
16	Wheatland	21,692.36	484,799.13	33,149.36	135,810.44	175,931.67	-
17	Mountain View	45,621.97	951,789.98	80,264.58	193,395.96	217,724.73	603.47
18	Paintearth	18,933.25	305,149.40	20,645.53	71,749.81	102,074.38	63.11
19	St. Paul	22,114.49	448,568.48	22,637.64	102,960.20	222,565.16	4,343.64
20	Strathcona	57,190.93	1,357,476.70	80,980.42	245,065.67	224,619.36	6,599.61
21	Two Hills	20,197.74	482,868.89	28,488.97	72,217.97	190,234.37	2,451.95
22	Camrose	39,789.54	690,027.34	42,631.08	173,878.19	183,120.85	5,823.47
23	Red Deer	29,222.41	971,257.69	79,668.20	176,831.25	376,577.93	13,245.72
		654,699.42	14,072,651.30	951,502.75	2,913,257.25	4,377,382.57	66,587.81

## AND EXPENDITURE - (SCHOOL COMMITTEE SECTION) - 1963 REVENUE

Dormitory	Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
-	33,291.86	1,209,279.47	-	26,793.41	1,236,072.88	1
-	21,643.73	1,021,717.06	-	33,232.77	1,054,949.83	2
-	10,246.37	1,501,675.12	-	25,242.43	1,526,917.55	3
-	22,325.65	803,305.92	-	34,842.82	838,148.74	4
-	29,003.88	1,097,783.80	-	-	1,097,783.80	5
-	6,714.37	764,007.44	11,975.00	11,055.59	787,038.03	6
-	26,091.35	742,525.40	-	-	742,525.40	7
-	39,861.46	874,275.12	-	-	874,275.12	8
-	11,575.04	1,121,723.02	-	-	1,121,723.02	9
-	28,761.93	1,077,427.71	-	9,404.65	1,086,832.36	10
-	29,426.80	988,701.26	-	-	988,701.26	11
-	18,132.58	1,115,277.46	-	17,070.35	1,132,347.81	12
-	2,815.00	735,179.83	-	-	735,179.83	13
-	30,264.07	1,751,795.56	-	-	1,751,795.56	14
-	22,468.76	1,240,319.27	-	-	1,240,319.27	15
-	38,945.56	985,668.23	10,468.55	4,636.76	1,000,773.54	16
-	44,218.34	1,843,933.18	-	-	1,843,933.18	17
-	11,854.55	615,164.28	1,943.32	-	617,107.60	18
-	17,263.73	946,069.05	-	-	946,069.05	19
-	29,200.79	2,276,837.94	-	10,675.70	2,287,513.64	20
-	21,363.09	847,324.15	-	-	847,324.15	21
-	13,150.97	1,262,468.30	-	22,753.16	1,285,221.46	22
-	74,909.16	1,917,715.31	-	-	1,917,715.31	23
-	583,529.04	26,740,173.88	24,386.87	195,707.64	26,960,268.39	

## AND EXPENDITURE - (SCHOOL COMMITTEE SECTION) - 1963 EXPENDITURE

Expenditures to School Districts or Divisions	Contributions to General Capital & Loan Funds	Debt Charges	Miscellaneous	Total Expenditure	Deficits from Previous Years	Surplus for Year	Grand Total	No.
14,002.00	44,655.53	144,010.30	-	1,236,072.88	-	-	1,236,072.88	1
813.50	100,574.25	99,100.87	6,220.37	1,054,949.83	-	-	1,054,949.83	2
2,269.75	53,738.37	183,492.85	6,443.00	1,487,308.72	39,608.83	-	1,526,917.55	3
1,040.37	61,328.30	11,606.25	3,075.00	838,148.74	-	-	838,148.74	4
3,786.00	36,216.18	71,128.35	5,211.42	1,035,724.21	-	62,059.59	1,097,783.80	5
18,752.83	41,044.67	91,429.32	1,138.00	787,038.03	-	-	787,038.03	6
1,314.00	20,965.43	41,946.90	-	723,604.59	-	18,920.81	742,525.40	7
3,756.31	8,061.56	135,878.81	2,848.81	859,988.29	-	14,286.83	874,275.12	8
2,418.40	3,429.58	127,631.83	12,120.22	1,104,035.32	10,000.00	7,687.70	1,121,723.02	9
1,838.00	957.03	98,557.69	3,000.00	1,082,427.36	4,405.00	-	1,086,832.36	10
-	28,558.00	108,135.24	3,750.00	982,666.97	-	6,034.29	988,701.26	11
1,612.00	20,772.37	80,286.36	20,177.15	1,120,420.81	11,927.00	-	1,132,347.81	12
640.00	-	57,744.95	-	731,207.99	-	3,971.84	735,179.83	13
512.00	34,340.07	186,387.02	2,585.21	1,704,627.66	-	47,167.90	1,751,795.56	14
6,158.00	22,417.30	121,114.06	1,681.25	1,217,477.74	-	22,841.53	1,240,319.27	15
-	46,020.84	97,633.36	5,736.38	1,000,773.54	-	-	1,000,773.54	16
814.50	106,412.96	186,529.63	3,650.00	1,786,807.78	-	57,125.40	1,843,933.18	17
100.00	22,622.66	62,761.35	-	604,099.49	-	13,008.11	617,107.60	18
1,280.00	8,233.37	86,207.87	-	918,910.85	-	27,158.20	946,069.05	19
4,004.00	49,552.25	260,829.70	1,195.00	2,287,513.64	-	-	2,287,513.64	20
944.80	2,077.28	20,724.16	-	820,206.13	-	27,118.02	847,324.15	21
6,639.27	3,315.99	139,995.73	-	1,285,221.46	-	-	1,285,221.46	22
9,144.20	8,861.21	229,003.23	271.15	1,894,082.99	-	23,632.32	1,917,715.31	23
81,839.93	724,155.20	2,642,135.83	79,102.96	26,563,315.02	65,940.83	331,012.54	26,960,268.39	

## COUNTIES - GENERAL CAPITAL

## SOURCE OF FUNDS

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Other Long Term Borrowing	Provided by General Revenue	Sale of Fixed Assets
1	Grande Prairie	294,310.26	114,000.00	-	96,488.25	-
2	Vulcan	1,363.48	-	-	161,139.74	35,111.48
3	Ponoka	13,970.33	267,800.00	116,343.00	119,429.68	-
4	Newell	205,784.86	-	-	88,181.05	520.00
5	Warner	-	400,000.00	-	111,828.32	-
6	Stettler	49,334.43	-	-	160,420.60	350.00
7	Thorhild	-	-	-	149,699.12	11,479.00
8	Forty Mile	3,388.25	-	25,844.18	38,661.60	2,415.00
9	Beaver	60,264.19	-	41,838.00	75,002.08	26,673.36
10	Wetaskiwin	14,225.23	-	-	121,296.49	-
11	Barrhead	412,999.48	147,000.00	-	77,122.50	-
12	Athabasca	15,386.02	-	-	54,390.43	-
13	Smoky Lake	18,576.00	-	-	67,665.72	1,500.00
14	Lacombe	38,038.00	176,300.00	-	156,475.25	44,367.00
15	Sturgeon	-	-	-	117,367.65	18,750.00
16	Wheatland	-	187,000.00	19,472.52	180,659.62	48,678.00
17	Mountain View	43,251.55	1,159,000.00	-	220,177.26	18,300.00
18	Paintearth	37,258.60	-	7,374.00	51,769.77	18,100.00
19	St. Paul	48,352.26	-	-	198,285.77	1,405.00
20	Strathcona	-	913,000.00	-	139,584.73	-
21	Two Hills	958.23	-	197,500.00	191,835.34	12,650.00
22	Camrose	222,007.99	-	161,000.00	184,979.36	72,026.50
23	Red Deer	551,751.77	200,000.00	-	16,709.96	96,558.40
		2,031,220.93	3,564,100.00	569,371.70	2,779,170.29	408,883.74

## COUNTIES - GENERAL CAPITAL

## APPLICATION OF

No.	Name	Overexpenditure of Previous Year Provided	Expenditure for General Fixed Assets	Interest	Cost of Issuing & Selling Debentures
1	Grande Prairie	54,639.98	611,720.27	-	-
2	Vulcan	-	196,772.02	-	-
3	Ponoka	4,084.21	461,897.13	-	-
4	Newell	-	88,701.05	-	-
5	Warner	-	899,838.30	-	-
6	Stettler	-	160,770.60	-	-
7	Thorhild	-	161,178.12	-	-
8	Forty Mile	-	68,929.03	-	-
9	Beaver	-	172,125.74	-	-
10	Wetaskiwin	-	159,406.51	-	-
11	Barrhead	-	638,486.72	-	-
12	Athabasca	-	54,390.43	-	-
13	Smoky Lake	-	67,665.72	-	-
14	Lacombe	-	402,298.83	-	-
15	Sturgeon	-	153,117.65	-	-
16	Wheatland	18,820.91	306,639.74	-	-
17	Mountain View	16,000.00	1,783,062.25	-	-
18	Paintearth	31,193.39	72,000.08	-	-
19	St. Paul	-	199,690.77	-	-
20	Strathcona	-	1,095,972.95	-	-
21	Two Hills	-	433,426.32	-	-
22	Camrose	-	663,633.67	-	-
23	Red Deer	9,144.75	641,447.92	-	-
		133,883.24	9,493,171.82	-	-

## AND LOAN FUND - 1963

## - (FUNDS PROVIDED)

Insurance Recoveries	Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Overexpenditure (To be Provided)	Total	No.
-	174,236.25	-	-	-	36,093.49	715,128.25	1
-	-	-	-	-	320.80	197,935.50	2
-	6,688.77	-	-	-	26,067.19	550,298.97	3
-	55.00	-	-	-	-	294,540.91	4
-	388,065.43	-	-	-	-	899,893.75	5
-	-	-	-	-	-	210,105.03	6
-	-	-	-	-	-	161,178.12	7
4,999.98	-	-	-	12,933.80	-	70,309.03	8
-	-	-	-	-	-	221,711.41	9
-	113,080.00	-	161.20	-	23,884.79	159,406.51	10
-	-	-	-	-	-	750,363.18	11
-	11,444.00	-	-	-	-	69,776.45	12
-	-	-	-	-	-	99,185.72	13
-	17,000.00	-	-	739.65	-	415,919.90	14
-	110,000.00	-	-	-	-	153,117.65	15
-	456,040.00	-	-	-	1,120.00	546,930.14	16
-	2,130.31	-	-	5,950.93	99,542.39	2,002,262.13	17
-	-	-	-	-	2,301.96	118,934.64	18
-	-	-	-	-	-	248,043.03	19
-	5,436.05	-	14.31	183,507.95	-	1,236,092.68	20
-	27,433.32	-	-	2,100.00	32,204.90	442,698.83	21
-	270,924.50	-	674.71	986.50	-	668,433.67	22
-	-	-	-	-	11,895.50	1,148,514.84	23
4,999.98	1,582,533.63	-	850.22	206,218.83	233,431.02	11,380,780.34	

## AND LOAN FUND - 1963

## FUNDS - (EXPENDITURE)

Discount on Sale of Debentures	Other	Unexpended Funds	Total	No.
-	5,000.00	43,768.00	715,128.25	1
-	1,163.48	-	197,935.50	2
-	-	84,317.63	550,298.97	3
-	-	205,839.86	294,540.91	4
-	-	55.45	899,893.75	5
-	-	49,334.43	210,105.03	6
-	-	-	161,178.12	7
-	-	1,380.00	70,309.03	8
-	1,441.55	48,144.12	221,711.41	9
-	-	-	159,406.51	10
-	-	111,876.46	750,363.18	11
-	4,723.01	10,663.01	69,776.45	12
-	3,715.00	27,805.00	99,185.72	13
-	13,621.07	-	415,919.90	14
-	-	-	153,117.65	15
-	162,930.81	58,538.68	546,930.14	16
-	26,000.00	177,199.88	2,002,262.13	17
-	7,375.40	8,365.77	118,934.64	18
-	48,352.26	-	248,043.03	19
-	56,131.34	83,988.39	1,236,092.68	20
-	7,550.36	1,722.15	442,698.83	21
-	-	4,800.00	668,433.67	22
-	65,729.41	432,192.76	1,148,514.84	23
-	403,733.69	1,357,304.09	11,380,780.34	



## COUNTIES - GENERAL

## EXPENDITURE FOR

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health
1	Grande Prairie	15,889.20	-	35,943.52	-	-
2	Vulcan	2,877.38	-	91,384.59	-	-
3	Ponoka	63,224.13	-	148,113.00	-	-
4	Newell	1,049.00	62.96	25,760.79	-	-
5	Warner	736.01	-	74,876.13	-	-
6	Stettler	1,044.51	4,485.53	114,195.89	-	-
7	Thorhild	6,512.46	1,318.65	132,381.58	-	-
8	Forty Mile	1,224.10	2,260.25	27,115.69	-	-
9	Beaver	988.55	323.85	99,167.08	-	-
10	Wetaskiwin	1,888.40	4,630.45	111,502.26	-	-
11	Barrhead	210.00	-	48,354.50	-	-
12	Athabasca	2,127.20	3,743.31	27,747.55	-	-
13	Smoky Lake	272.80	850.00	65,542.92	-	-
14	Lacombe	-	1,269.18	165,233.00	-	-
15	Sturgeon	1,759.70	1,171.02	93,719.63	-	-
16	Wheatland	8,998.14	-	163,574.63	-	-
17	Mountain View	24,668.45	5,866.44	107,938.21	-	-
18	Paintearth	4,129.04	-	43,335.92	-	-
19	St. Paul	7,295.00	5,741.40	178,421.00	-	-
20	Strathcona	12,607.85	48,463.21	9,866.21	-	-
21	Two Hills	8,468.25	-	193,750.00	189.81	-
22	Camrose	130,709.74	86,390.63	57,636.32	-	-
23	Red Deer	834.50	-	92,112.90	-	-
		297,514.41	166,576.88	2,107,673.32	189.81	-

## COUNTIES - GENERAL

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education
1	Grande Prairie	44,004.51	23,573.94	798,929.36	-	-	1,456.37	3,788,078.68
2	Vulcan	92,404.36	12,039.08	1,024,838.79	-	-	-	2,705,383.00
3	Ponoka	117,699.06	-	3,437,260.00	28,015.00	-	-	4,079,806.00
4	Newell	14,164.05	4,260.37	497,025.05	302.05	-	-	2,266,188.59
5	Warner	121,622.93	10,417.99	761,946.43	275.00	290.00	-	3,105,786.41
6	Stettler	145,823.57	4,881.53	3,458,093.20	100.00	-	-	2,005,933.21
7	Thorhild	49,138.88	2,302.97	1,003,055.71	-	-	-	1,802,233.30
8	Forty Mile	99,024.97	5,150.92	674,263.12	-	7,676.82	-	2,255,015.18
9	Beaver	51,778.00	12,539.00	2,401,232.00	50.00	-	-	2,970,377.84
10	Wetaskiwin	138,200.41	8,153.32	534,958.91	-	113,800.00	12,786.83	2,046,669.57
11	Barrhead	20,758.00	-	509,025.00	-	-	5,901.00	2,547,045.44
12	Athabasca	53,658.04	6,569.23	419,640.06	-	-	-	2,205,406.48
13	Smoky Lake	34,959.30	3,806.41	2,120,122.15	-	-	5,077.80	1,739,030.55
14	Lacombe	58,598.85	4,300.93	708,643.77	761.00	-	-	4,166,715.45
15	Sturgeon	192,653.17	1,171.02	2,036,216.90	574.00	-	85.00	2,658,732.62
16	Wheatland	60,220.85	7,006.99	1,011,703.83	-	-	-	2,570,510.25
17	Mountain View	255,077.67	5,866.44	466,962.25	-	-	-	5,686,781.48
18	Paintearth	56,374.14	-	694,117.29	-	-	-	1,756,785.87
19	St. Paul	38,669.23	6,061.40	2,546,704.88	-	-	-	2,302,747.52
20	Strathcona	306,967.56	145,001.25	849,436.65	15,756.25	-	1,503.42	6,639,229.74
21	Two Hills	106,848.25	2,990.00	1,066,447.28	389.81	-	-	1,478,102.21
22	Camrose	200,057.89	54,887.03	2,946,124.15	-	-	-	3,549,456.94
23	Red Deer	215,783.49	15,230.77	707,372.07	-	-	-	4,935,099.87
		2,474,487.18	336,210.59	30,674,118.85	46,223.11	121,766.82	26,810.42	69,261,116.20

## CAPITAL AND LOAN FUND

## GENERAL FIXED ASSETS - 1963

Social Welfare	Education	Recreation Services	Community Services	Miscellaneous	Total	No.
-	559,887.55	-	-	-	611,720.27	1
-	102,510.05	-	-	-	196,772.02	2
-	250,560.00	-	-	-	461,897.13	3
-	61,828.30	-	-	-	88,701.05	4
-	824,226.16	-	-	-	899,838.30	5
-	41,044.67	-	-	-	160,770.60	6
-	20,965.43	-	-	-	161,178.12	7
-	38,328.99	-	-	-	68,929.03	8
-	71,646.26	-	-	-	172,125.74	9
-	39,067.05	-	2,318.35	-	159,406.51	10
-	589,922.22	-	-	-	638,486.72	11
-	20,772.37	-	-	-	54,390.43	12
-	-	1,000.00	-	-	67,665.72	13
-	235,796.65	-	-	-	402,298.83	14
-	22,467.30	-	-	34,000.00	153,117.65	15
-	134,066.97	-	-	-	306,639.74	16
-	1,637,234.95	369.57	-	6,984.63	1,783,062.25	17
-	22,622.66	-	1,912.46	-	72,000.08	18
-	8,233.37	-	-	-	199,690.77	19
-	1,005,940.47	19,095.21	-	-	1,095,972.95	20
-	231,018.26	-	-	-	433,426.32	21
-	388,096.98	800.00	-	-	663,633.67	22
-	548,500.52	-	-	-	641,447.92	23
-	6,854,737.18	21,264.78	4,230.81	40,984.63	9,493,171.82	

## FIXED ASSETS - 1963

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
12,629.64	3,430.67	-	4,672,103.17	6,750.52	3,426,313.11	145,324.81	1,093,714.73	1
-	650.00	20,770.00	3,856,085.23	40,920.37	2,455,125.58	1,360,039.28	-	2
1,704.00	-	-	7,664,484.06	5,868.00	3,728,163.00	2,856,444.06	1,074,009.00	3
-	-	-	2,781,940.11	-	2,074,691.94	-	707,248.17	4
-	23,583.33	1,766.62	4,025,688.71	60,102.77	2,957,613.64	-	1,007,972.30	5
310.00	30.00	-	5,615,171.51	7,144.00	1,779,322.55	3,014,161.53	814,543.43	6
-	803.48	16,000.00	2,873,534.34	16,671.25	1,699,035.80	645,150.14	512,677.15	7
-	-	-	3,041,131.01	8,460.44	2,268,091.90	3,252.39	761,326.28	8
1,044.00	3,732.00	17,000.00	5,457,752.84	2,327.00	2,632,584.84	1,849,304.00	973,537.00	9
1,550.00	4,371.67	1,000.00	2,861,490.71	16,182.67	2,298,707.89	51,252.85	495,347.30	10
200.00	-	17,000.00	3,099,929.44	7,501.00	2,398,275.00	97,645.00	596,508.44	11
-	640.00	-	2,685,913.81	716.38	2,112,765.25	104,095.51	468,336.67	12
5,225.16	-	-	3,908,221.37	27,577.80	1,694,467.12	1,734,000.00	452,176.45	13
-	-	-	4,939,020.00	61,445.61	3,779,414.78	-	1,098,159.61	14
-	-	64,953.00	4,954,385.71	39,475.00	2,809,042.20	1,364,826.37	741,042.14	15
3,136.50	3,847.17	4,756.25	3,661,181.84	31,776.73	2,365,769.74	-	1,263,635.37	16
9,163.78	-	10,540.43	6,434,392.05	73,990.87	5,273,279.09	1,717.45	1,085,404.64	17
-	4,260.25	100.00	2,511,637.55	4,908.25	1,549,214.71	202,386.24	755,128.35	18
-	-	-	4,894,183.03	1,830.00	2,132,124.21	2,178,095.75	582,133.07	19
29,934.21	-	-	7,987,829.08	87,438.25	6,607,575.31	-	1,292,815.52	20
7,704.00	-	-	2,662,481.55	44,159.50	1,490,523.04	640,492.00	487,307.01	21
800.00	-	63,943.42	6,815,269.43	35,850.00	3,535,935.10	2,012,534.89	1,230,949.44	22
-	250.00	1,400.00	5,875,136.20	102,385.62	4,787,227.67	-	985,522.91	23
73,401.29	45,598.57	219,229.72	103,278,962.75	683,482.03	65,855,263.47	18,260,722.27	18,479,494.98	

No.	Name	Net Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	DUE FROM				
					Other Municipalities	Province	Dominion of Canada	General Capital & Loan Fund	Special Activities, Utilities & Other Funds
1	Grande Prairie	156,004.26	170.00	36,492.94	5,362.18	181,696.36	-	36,093.49	-
2	Vulcan	50,503.99	185,180.89	87,666.59	10.27	20,132.55	-	320.80	-
3	Ponoka	79,161.29	3,160.00	24,746.70	-	122,837.57	-	-	-
4	Newell	320,977.03	402.00	5,711.24	-	127,215.25	-	-	-
5	Warner	211,040.21	300,000.00	13,805.74	-	149,725.97	2,376.67	-	-
6	Stettler	280,806.19	142,410.00	6,172.07	400.00	129,248.86	1,466.60	-	-
7	Thorhild	111,450.51	170.00	3,986.35	1,100.94	36,873.98	12,473.78	-	-
8	Forty Mile	16,615.14	70,567.26	95,923.20	-	173,900.70	150.00	17,000.00	-
9	Beaver	16,375.21	56,130.00	6,521.14	5,511.13	110,630.83	970.12	27,732.85	-
10	Wetaskiwin	8,015.93	20,000.00	18,607.28	-	163,989.77	5,373.32	23,884.79	-
11	Barrhead	4,789.44	-	5,419.19	-	10,028.14	-	-	-
12	Athabasca	5,033.26	-	56,572.07	3,372.00	182,689.07	430.56	5,731.11	-
13	Smoky Lake	174,265.68	3,110.00	10,954.97	5,572.00	75,947.42	6,552.00	-	-
14	Lacombe	367,161.56	170.00	2,893.03	86.51	37,257.42	3,068.42	-	-
15	Sturgeon	310,365.00	64,000.00	41,862.59	449.08	25,348.45	-	-	-
16	Wheatland	100,004.90	205.00	12,742.53	-	16,891.43	-	-	-
17	Mountain View	36,110.92	150.00	10,939.21	-	258,103.13	3,273.49	-	-
18	Paintearth	23,795.09	50.00	10,037.29	1,651.90	91,818.82	-	1,216.96	-
19	St. Paul	8,031.19	160.00	76,727.10	-	124,204.38	13,222.89	-	-
20	Strathcona	279,594.94	20,140.00	21,427.49	9,972.64	140,677.37	-	-	75,129.29
21	Two Hills	219,796.41	20,150.00	8,321.50	-	16,044.06	-	-	-
22	Camrose	197,835.93	22,180.00	4,786.71	-	131,333.97	-	-	-
23	Red Deer	231,633.51	22,200.00	24,246.53	405.00	63,451.30	18,195.13	-	-
		3,209,367.59	930,705.15	586,563.46	33,893.65	2,390,046.80	67,552.98	111,980.00	75,129.29

## COUNTIES - GENERAL REVENUE

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Cou- pons Due	DUE TO				
						Other Municipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
1	Grande Prairie	-	-	51,900.80	-	-	-	-	71.25	-
2	Vulcan	-	-	28,102.43	224.36	-	-	-	-	-
3	Ponoka	-	-	40,131.98	-	-	-	-	-	-
4	Newell	-	-	35,142.31	380.00	-	-	-	-	2,000.00
5	Warner	1,210.54	-	40,880.03	-	-	-	6,448.30	-	-
6	Stettler	-	-	85,225.97	-	-	-	-	-	-
7	Thorhild	-	-	14,547.43	-	-	-	-	-	-
8	Forty Mile	-	154,000.00	33,464.14	2,641.36	-	-	-	-	-
9	Beaver	-	-	1,686.10	-	-	-	-	-	-
10	Wetaskiwin	60,895.58	13,500.00	24,909.56	-	-	10,902.27	-	-	-
11	Barrhead	116.01	21,000.00	14,757.80	-	-	-	-	-	-
12	Athabasca	193,000.00	-	54,085.26	-	1,870.00	-	-	-	-
13	Smoky Lake	-	-	-	-	-	-	-	-	-
14	Lacombe	-	-	12,518.19	-	-	-	-	-	-
15	Sturgeon	-	-	16,662.29	-	-	-	-	-	-
16	Wheatland	-	-	37,099.92	-	-	-	-	-	-
17	Mountain View	-	-	77,438.97	-	-	2,653.64	-	-	-
18	Paintearth	-	-	11,184.71	-	-	858.00	-	-	-
19	St. Paul	51,841.13	-	10,740.18	373.50	-	-	-	-	-
20	Strathcona	-	-	66,840.73	-	-	-	-	-	-
21	Two Hills	-	-	8,786.46	-	-	-	-	-	2,890.50
22	Camrose	-	-	37,844.93	-	-	-	-	-	-
23	Red Deer	-	-	3,882.79	-	-	-	-	-	1,387.20
		307,063.26	186,500.00	707,832.98	3,619.22	1,870.00	14,413.91	6,448.30	71.25	6,277.70

## FUND BALANCE SHEET - ASSETS 1963

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
230,820.73	86,528.93	14,520.38	-	-	-	747,689.27	1
235,176.33	17,895.04	-	1,125.00	6,628.59	-	604,640.05	2
334,877.87	35,641.47	79,689.93	-	-	-	680,114.83	3
150,207.23	12,713.70	-	-	2,725.16	-	619,951.61	4
357,227.59	47,571.57	29,223.86	9,896.39	-	-	1,120,868.00	5
115,236.20	29,489.33	104,978.85	-	-	-	810,208.10	6
139,476.52	28,802.59	56,090.67	-	16,006.67	-	406,432.01	7
363,903.91	158,054.25	40,605.79	-	5,523.28	-	942,243.53	8
434,305.91	24,775.74	38,689.13	840.00	20,042.66	-	742,524.72	9
314,525.25	49,601.97	-	-	10,530.51	-	614,528.82	10
116,622.20	14,076.24	61,200.00	-	1,200.00	-	213,335.21	11
223,349.97	124,734.81	32,378.42	-	7,301.22	-	641,592.49	12
148,054.06	43,252.41	9,781.18	-	6,774.06	-	484,263.78	13
593,204.44	8,989.82	5,539.97	-	1,192.40	-	1,019,563.57	14
247,502.70	10,843.60	21,781.65	-	970.52	-	723,123.59	15
406,444.09	11,495.65	37,861.09	-	17,128.07	-	602,772.76	16
451,379.21	3,675.62	67,067.18	-	14,440.29	-	845,139.05	17
159,423.17	4,253.68	-	-	8,234.46	-	300,481.37	18
451,724.40	151,981.48	35,450.87	-	-	-	861,502.31	19
269,011.68	16,094.26	1,189.05	-	-	-	833,236.72	20
209,926.88	24,833.56	10,306.58	-	30.00	-	509,408.99	21
337,195.02	56,262.60	-	-	-	-	749,594.23	22
334,846.05	10,256.79	23,511.73	-	85,660.95	-	814,406.99	23
6,624,441.41	971,825.11	669,866.33	11,861.39	204,388.84	-	15,887,622.00	

## FUND BALANCE SHEET - LIABILITIES 1963

General Capital Fund	Special Activities, Utilities & Other Funds	Accrued Items	Other Liabilities	RESERVES				Surplus	Total	No.
				Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
-	-	-	938.98	14,017.28	152,022.03	-	-	528,738.93	747,689.27	1
-	-	33,307.20	1,070.83	76,302.18	15,000.00	5,000.00	10,150.89	435,482.16	604,640.05	2
82,793.43	-	-	2,771.74	-	31,918.51	41,926.92	-	480,572.25	680,114.83	3
235,910.82	-	-	17,651.20	-	83,590.95	7,778.27	30,000.00	207,498.06	619,951.61	4
-	-	-	-	-	20,196.41	24,060.73	-	1,028,071.99	1,120,868.00	5
49,334.43	-	-	52,933.71	972.53	-	25,578.44	-	596,163.02	810,208.10	6
-	-	-	936.61	-	11,000.00	27,000.00	-	352,947.97	406,432.01	7
-	-	-	13,992.75	85,942.33	20,090.62	110,431.33	-	521,681.00	942,243.53	8
-	-	-	23,809.83	880.53	91,241.45	19,826.56	-	605,080.25	742,524.72	9
-	-	-	10,588.50	-	62,386.95	-	-	431,345.96	614,528.82	10
27,140.98	-	-	2,496.98	-	21,000.00	12,926.46	-	113,896.98	213,335.21	11
-	-	-	4,760.72	40,726.93	3,441.74	112,268.16	22,950.19	208,489.49	641,592.49	12
16,361.00	-	-	2,109.34	-	28,168.09	33,832.29	-	403,793.06	484,263.78	13
-	-	-	7,482.87	-	138,039.63	4,803.24	-	856,719.64	1,019,563.57	14
-	-	-	1,209.72	500.00	41,000.00	10,843.60	-	652,907.98	723,123.59	15
-	-	983.57	166.10	800.00	10,000.00	10,583.72	-	543,139.45	602,772.76	16
30,984.93	-	66,026.00	2,467.17	4,079.16	3,000.00	2,500.00	-	655,989.18	845,139.05	17
-	-	-	722.17	2,769.67	64,062.61	-	-	220,884.21	300,481.37	18
-	-	-	8,322.98	29,030.66	80,000.00	115,000.00	-	566,193.86	861,502.31	19
83,988.39	-	-	121,254.69	-	47,960.49	10,000.00	-	503,192.42	833,236.72	20
1,722.15	-	-	1,212.58	7,000.00	10,000.00	22,000.00	-	455,797.30	509,408.99	21
-	-	-	268.97	-	32,600.44	48,000.00	75,000.00	555,879.89	749,594.23	22
17,500.00	-	-	18,064.43	500.00	25,000.00	5,000.00	-	743,072.57	814,406.99	23
545,736.13	-	100,316.77	295,232.87	263,521.27	991,719.92	649,359.72	138,101.08	11,667,537.62	15,887,622.00	



No.	Name	ASSETS								Total Assets
		Fixed Assets	Work in Progress	Bank Balances Dec. 31, 1963	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	
1	Grande Prairie	4,672,103.17	-	-	-	43,768.00	-	260,898.15	-	4,976,769.32
2	Vulcan	3,856,085.23	520.80	-	-	-	-	-	-	3,856,606.03
3	Ponoka	7,664,484.06	-	1,524.20	-	-	82,793.43	21,516.11	-	7,770,317.80
4	Newell	2,781,940.11	-	-	-	-	235,910.82	-	-	3,017,850.93
5	Warner	4,025,688.71	-	55.45	-	-	-	-	-	4,025,744.16
6	Stettler	5,615,171.51	-	-	-	-	49,334.43	7,312.50	-	5,671,818.44
7	Thorhild	2,873,534.34	-	-	-	-	-	-	-	2,873,534.34
8	Forty Mile	3,041,131.01	-	1,380.00	-	-	-	173,406.75	-	3,215,917.76
9	Beaver	5,457,752.84	-	48,144.12	-	6,149.70	-	60,246.16	-	5,572,292.82
10	Wetaskiwin	2,861,490.71	23,884.79	-	-	-	-	-	-	2,885,375.50
11	Barrhead	3,099,929.44	-	27,173.21	150.00	46,586.00	27,140.98	22,742.50	-	3,223,722.13
12	Athabasca	2,685,913.81	-	-	10,663.01	-	-	5,025.00	-	2,701,601.82
13	Smoky Lake	3,908,221.37	-	-	-	11,444.00	16,361.00	-	-	3,936,026.37
14	Lacombe	4,939,020.00	-	-	-	-	-	27,663.56	-	4,966,683.56
15	Sturgeon	4,954,385.71	-	-	-	-	-	59,604.00	-	5,013,989.71
16	Wheatland	3,661,181.84	162,930.81	58,538.68	-	-	-	57,058.91	-	3,939,710.24
17	Mountain View	6,434,392.05	-	129,693.00	-	16,521.95	30,984.93	169,356.14	-	6,780,948.07
18	Paintearth	2,511,637.55	-	6,663.13	-	1,702.64	-	43,555.42	-	2,563,558.74
19	St. Paul	4,894,183.03	-	-	-	-	-	733.45	-	4,894,916.48
20	Strathcona	7,987,829.08	-	-	-	-	83,988.39	31,059.25	-	8,102,876.72
21	Two Hills	2,662,481.55	226,765.98	-	-	-	1,722.15	-	-	2,890,969.68
22	Camrose	6,815,269.43	-	-	-	4,800.00	-	-	-	6,820,069.43
23	Red Deer	5,875,136.20	35,715.01	85,501.71	-	329,191.05	17,500.00	-	-	6,343,043.97
		103,278,962.75	449,817.39	358,673.50	10,813.01	460,163.34	545,736.13	940,177.90	-	106,044,344.02

## COUNTIES - ANALYSIS OF

No.	Name	GENERAL DEBT CHARGES					
		Schools		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
1	Grande Prairie	65,512.93	76,530.00	-	-	13,006.86	12,930.51
2	Vulcan	43,482.12	55,514.26	-	-	-	-
3	Ponoka	67,847.53	96,975.00	-	-	-	-
4	Newell	2,264.16	9,342.09	-	-	-	-
5	Warner	22,249.83	32,824.00	-	-	-	-
6	Stettler	29,510.26	37,424.50	-	-	-	-
7	Thorhild	13,060.50	18,950.00	-	-	-	-
8	Forty Mile	43,143.01	63,744.04	-	-	6,574.34	6,535.73
9	Beaver	36,539.52	54,387.05	-	-	2,686.46	2,670.68
10	Wetaskiwin	31,486.50	64,314.00	-	-	-	-
11	Barrhead	34,989.70	55,096.33	-	-	-	-
12	Athabasca	26,911.50	38,850.00	-	-	-	-
13	Smoky Lake	22,267.87	35,452.50	-	-	-	-
14	Lacombe	77,550.38	108,623.40	-	-	-	-
15	Sturgeon	32,820.17	74,705.33	-	-	-	-
16	Wheatland	32,404.42	64,075.00	-	-	-	-
17	Mountain View	69,501.80	85,348.68	-	-	-	-
18	Paintearth	22,651.58	35,143.00	-	-	-	-
19	St. Paul	33,257.27	45,699.05	-	-	-	-
20	Strathcona	114,429.70	146,400.00	-	-	-	-
21	Two Hills	7,291.70	11,460.00	-	-	-	-
22	Camrose	42,898.62	70,537.50	-	-	-	-
23	Red Deer	96,076.79	131,204.62	-	-	-	-
		968,147.86	1,412,600.35	-	-	22,267.66	22,136.92

## AND LOAN FUND BALANCE SHEET

## AND LIABILITIES

LIABILITIES									No.
Debt Debt	Other Long Term Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital Assets Fixed Assets	Total Liabilities	
1,573,648.15	-	-	-	36,093.49	-	-	3,367,027.68	4,976,769.32	1
857,299.56	-	-	200.00	320.80	-	1,229,553.79	1,769,231.88	3,856,606.03	2
1,581,910.41	122,343.00	-	26,067.19	-	-	-	6,039,997.20	7,770,317.80	3
54,115.76	-	-	30,070.96	-	-	573,364.60	2,360,299.61	3,017,850.93	4
887,614.00	-	-	-	-	59,855.40	-	3,078,274.76	4,025,744.16	5
641,950.50	-	-	-	-	-	142,380.24	4,887,487.70	5,671,818.44	6
315,730.00	-	-	-	-	-	-	2,557,804.34	2,873,534.34	7
932,927.64	54,244.18	-	24,880.00	17,000.00	-	-	2,186,865.94	3,215,917.76	8
900,259.11	115,535.03	-	-	27,732.85	-	162,435.01	4,366,330.82	5,572,292.82	9
702,293.40	-	-	-	23,884.79	-	-	2,159,197.31	2,885,375.50	10
831,650.38	8,000.00	-	26,491.50	-	-	24,161.20	2,333,419.05	3,223,722.13	11
542,450.00	-	-	-	5,731.11	-	-	2,153,420.71	2,701,601.82	12
571,222.50	-	-	-	-	-	-	3,364,803.87	3,936,026.37	13
1,737,115.61	-	-	-	-	-	-	3,229,567.95	4,966,683.56	14
691,713.34	-	-	-	-	-	-	4,322,276.37	5,013,989.71	15
861,725.00	19,472.52	-	1,120.00	-	-	968,997.07	2,088,395.65	3,939,710.24	16
2,507,831.14	76,000.00	-	99,542.39	-	-	177,062.81	3,918,511.73	6,780,948.07	17
502,770.00	7,374.00	-	1,085.00	1,216.96	-	103,238.63	1,947,874.15	2,563,558.74	18
744,122.50	10,800.00	-	-	-	-	-	4,139,993.98	4,894,916.48	19
3,040,120.00	-	-	-	-	-	-	5,062,756.72	8,102,876.72	20
170,360.00	197,500.00	617.47	31,587.43	-	-	-	2,450,904.78	2,890,969.68	21
879,637.50	60,000.00	161,000.00	1,392.72	-	-	-	5,718,039.21	6,820,069.43	22
1,985,854.69	-	-	11,895.50	-	-	458,294.82	3,886,996.96	6,343,043.97	23
23,514,321.19	673,268.73	161,617.47	254,332.69	111,980.00	59,855.40	3,839,488.17	77,429,480.37	106,044,344.02	

## DEBENTURE DEBT CHARGES FOR 1963

UTILITY DEBT CHARGES								No.
Other		Debentures Assumed		Water Supply System		Total		
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	-	-	-	-	78,519.79	89,460.51	1
-	-	-	-	-	-	43,482.12	55,514.26	2
1,084.35	572.87	-	-	-	-	68,931.88	97,547.87	3
-	-	-	-	-	-	2,264.16	9,342.09	4
-	-	3,117.45	8,647.30	-	-	25,367.28	41,471.30	5
-	-	1,239.70	3,177.00	-	-	30,749.96	40,601.50	6
-	-	2,026.40	7,910.00	-	-	15,086.90	26,860.00	7
-	-	-	-	-	-	49,717.35	70,279.77	8
-	-	-	-	-	-	39,225.98	57,057.73	9
-	-	-	-	-	-	31,486.50	64,314.00	10
-	-	-	-	-	-	34,989.70	55,096.33	11
-	-	322.00	700.00	-	-	27,233.50	39,550.00	12
-	-	-	-	-	-	22,267.87	35,452.50	13
705.62	2,645.04	-	-	-	-	78,256.00	111,268.44	14
-	-	2,600.56	10,988.00	-	-	35,420.73	85,693.33	15
-	-	-	-	-	-	32,404.42	64,075.00	16
-	-	-	-	-	-	69,501.80	85,348.68	17
-	-	1,239.70	3,177.00	-	-	23,891.28	38,320.00	18
-	-	66.00	733.45	-	-	33,323.27	46,432.50	19
-	-	-	-	14,104.39	18,986.01	128,534.09	165,386.01	20
-	-	-	-	-	-	7,291.70	11,460.00	21
-	-	-	-	-	-	42,898.62	70,537.50	22
-	-	-	-	-	-	96,076.79	131,204.62	23
1,789.97	3,217.91	10,611.81	35,332.75	14,104.39	18,986.01	1,016,921.69	1,492,273.94	

COUNTIES - ANALYSIS OF GROSS UNMATURED  
AND CURRENCY OF DEBT  
AND UNSOLD

No.	Name	DEBENTURE DEBT CLASSIFICATION					
		General Debt					
		Schools		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
1	Grande Prairie	1,312,750.00	-	-	-	260,898.15	-
2	Vulcan	857,299.56	-	-	-	-	-
3	Panoka	1,563,625.00	-	-	-	-	18,285.41
4	Newell	54,115.76	-	-	-	-	-
5	Warner	887,614.00	-	-	-	-	-
6	Stettler	641,950.50	-	-	-	-	-
7	Thorhild	315,730.00	-	-	-	-	-
8	Forty Mile	801,056.29	-	-	-	131,871.35	-
9	Beaver	846,372.80	-	-	-	53,886.31	-
10	Wetaskiwin	702,293.40	-	-	-	-	-
11	Barrhead	831,650.38	-	-	-	-	-
12	Athabasca	542,450.00	-	-	-	-	-
13	Smoky Lake	571,222.50	-	-	-	-	-
14	Lacombe	1,716,240.00	-	-	-	20,875.61	-
15	Sturgeon	691,713.34	-	-	-	-	-
16	Wheatland	861,725.00	-	-	-	-	-
17	Mountain View	2,391,400.00	-	-	-	116,431.14	-
18	Paintearth	502,770.00	-	-	-	-	-
19	St. Paul	744,122.50	-	-	-	-	-
20	Strathcona	3,040,120.00	-	-	-	-	-
21	Two Hills	170,360.00	-	-	-	-	-
22	Camrose	879,637.50	-	-	-	-	-
23	Red Deer	1,985,854.69	-	-	-	-	-
		22,912,073.22	-	-	-	583,962.56	18,285.41

COUNTIES - ANALYSIS OF FUTURE DEBENTURE DEBT

No.	Name	1964		1965		1966	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Grande Prairie	95,774.71	80,597.16	96,418.08	75,762.62	97,092.02	70,897.50
2	Vulcan	56,688.39	40,898.11	56,699.70	38,313.42	51,061.47	35,728.28
3	Panoka	110,980.81	79,724.66	111,015.64	74,346.55	111,052.46	68,966.49
4	Newell	9,349.86	1,906.82	4,024.51	1,549.24	4,032.75	1,409.75
5	Warner	48,824.00	43,867.23	48,824.00	41,565.00	48,824.00	39,262.57
6	Stettler	40,601.50	28,976.07	40,601.50	27,202.16	40,601.50	25,428.26
7	Thorhild	26,860.00	13,945.55	26,860.00	12,804.20	24,860.00	11,662.85
8	Forty Mile	70,636.96	46,387.19	71,011.70	43,039.48	71,307.19	39,871.02
9	Beaver	57,197.59	36,894.00	56,010.56	34,555.48	56,663.76	32,266.78
10	Wetaskiwin	63,814.00	28,801.65	61,014.00	26,145.60	57,414.00	23,605.15
11	Barrhead	62,496.38	40,959.71	59,663.00	38,051.71	57,513.00	35,264.14
12	Athabasca	39,550.00	25,416.00	39,550.00	23,598.50	39,550.00	21,781.00
13	Smoky Lake	35,452.50	20,950.79	35,452.50	19,633.70	35,452.50	18,316.61
14	Lacombe	115,914.39	83,341.12	115,996.12	77,969.87	113,580.31	72,596.15
15	Sturgeon	85,693.34	31,690.10	85,693.33	27,959.45	85,693.33	24,228.81
16	Wheatland	71,555.00	40,431.86	67,555.00	37,276.70	67,555.00	34,471.54
17	Mountain View	131,958.00	132,146.73	132,219.16	125,471.62	132,492.72	118,784.11
18	Paintearth	37,320.00	22,224.95	37,320.00	20,616.13	37,320.00	19,007.30
19	St. Paul	46,432.50	31,188.04	42,332.50	29,452.80	38,982.50	27,692.97
20	Strathcona	155,500.00	160,129.20	155,500.00	152,211.90	154,500.00	144,296.20
21	Two Hills	11,460.00	6,826.60	11,460.00	6,361.50	11,460.00	5,896.40
22	Camrose	70,537.50	39,753.56	70,537.50	36,608.50	70,537.50	33,463.44
23	Red Deer	140,704.62	101,107.32	140,704.62	94,086.68	136,037.95	87,065.95
		1,585,302.05	1,138,164.42	1,566,463.42	1,064,582.81	1,543,583.98	991,963.27

DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
AS AT DECEMBER 31, 1963  
DEBENTURES

Public Utilities Water Supply System		Payable to				Unsold Debentures	No.
Municipality's Share	Property Owners' Share	Total	Canada Only	New York Only	Canada & New York		
-	-	1,573,648.15	1,573,648.15	-	-	-	1
-	-	857,299.56	857,299.56	-	-	-	2
-	-	1,581,910.41	1,581,910.41	-	-	-	3
-	-	54,115.76	54,115.76	-	-	-	4
-	-	887,614.00	887,614.00	-	-	-	5
-	-	641,950.50	641,950.50	-	-	-	6
-	-	315,730.00	315,730.00	-	-	-	7
-	-	932,927.64	932,927.64	-	-	-	8
-	-	900,259.11	900,259.11	-	-	-	9
-	-	702,293.40	702,293.40	-	-	-	10
-	-	831,650.38	831,650.38	-	-	-	11
-	-	542,450.00	542,450.00	-	-	-	12
-	-	571,222.50	571,222.50	-	-	-	13
-	-	1,737,115.61	1,737,115.61	-	-	-	14
-	-	691,713.34	691,713.34	-	-	-	15
-	-	861,725.00	861,725.00	-	-	-	16
-	-	2,507,831.14	2,507,831.14	-	-	-	17
-	-	502,770.00	502,770.00	-	-	-	18
-	-	744,122.50	744,122.50	-	-	-	19
322,244.27	-	3,362,364.27	3,362,364.27	-	-	-	20
-	-	170,360.00	170,360.00	-	-	-	21
-	-	879,637.50	879,637.50	-	-	-	22
-	-	1,985,854.69	1,985,854.69	-	-	-	23
322,244.27	-	23,836,565.46	23,836,565.46	-	-	-	

CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1967		1968		1969 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
97,797.96	66,000.39	98,537.44	61,069.73	1,088,027.94	362,706.92	1,573,648.15	717,034.32	1
50,850.00	33,339.75	50,850.00	30,964.13	591,150.00	208,268.81	857,299.56	387,512.50	2
111,091.43	63,584.32	111,132.63	58,199.84	1,026,637.42	325,384.28	1,581,910.41	670,206.14	3
4,041.23	1,270.02	4,049.97	1,130.03	28,617.44	3,967.56	54,115.76	11,233.42	4
48,324.00	36,959.97	48,324.00	34,679.87	644,494.00	292,799.90	887,614.00	489,134.54	5
39,731.50	23,654.35	39,731.50	21,920.26	440,683.00	152,871.20	641,950.50	280,052.90	6
24,860.00	10,591.50	24,860.00	9,520.15	187,430.00	44,376.70	315,730.00	102,900.95	7
68,833.83	36,287.75	67,107.60	33,021.01	584,030.36	207,183.54	932,927.64	405,789.99	8
46,924.15	29,948.39	47,092.02	28,069.27	636,371.03	200,513.88	900,259.11	362,247.80	9
54,614.00	21,190.90	51,614.00	18,895.55	413,823.40	104,893.30	702,293.40	223,532.15	10
57,513.00	32,557.19	55,405.00	29,850.24	539,060.00	176,887.42	831,650.38	353,570.41	11
39,550.00	19,963.50	39,550.00	18,146.00	344,700.00	85,604.75	542,450.00	194,509.75	12
34,702.50	16,999.52	33,352.50	15,712.44	396,810.00	103,887.37	571,222.50	195,500.43	13
113,567.02	67,307.42	113,656.33	62,022.33	1,164,401.44	379,449.24	1,737,115.61	742,686.13	14
79,693.34	20,498.17	69,860.00	17,022.53	285,080.00	58,531.64	691,713.34	179,930.70	15
67,555.00	31,306.38	63,055.00	28,321.22	524,450.00	171,875.77	861,725.00	343,683.47	16
132,779.27	112,083.61	132,579.43	105,369.50	1,845,802.56	884,532.24	2,507,831.14	1,478,387.81	17
36,820.00	17,398.48	36,820.00	15,812.15	317,170.00	78,490.98	502,770.00	173,549.99	18
38,982.50	26,084.62	38,982.50	24,476.29	538,410.00	180,423.56	744,122.50	319,318.28	19
147,500.00	136,437.20	147,500.00	128,875.70	2,279,620.00	1,086,141.50	3,040,120.00	1,808,091.70	20
11,460.00	5,431.30	11,460.00	4,966.20	113,060.00	31,831.60	170,360.00	61,313.60	21
70,537.50	30,318.37	70,537.50	27,173.31	526,950.00	111,979.62	879,637.50	279,296.80	22
135,537.95	80,243.60	133,417.90	73,446.25	1,299,451.65	408,217.30	1,985,854.69	844,167.10	23
1,513,266.18	919,456.70	1,489,475.32	848,664.60	15,816,230.24	5,660,819.08	23,514,321.19	10,623,650.88	



No.	Name	3 1/2 %	3 3/4 %	4 %	4 1/4 %	4 1/2 %
1	Grande Prairie	284,550.00	16,000.00	-	-	-
2	Vulcan	246,900.00	-	-	-	8,500.00
3	Panoka	249,675.00	48,750.00	15,000.00	12,000.00	-
4	Newell	45,000.00	-	4,333.34	-	1,000.00
5	Warner	209,864.00	24,800.00	-	26,250.00	33,500.00
6	Stettler	235,520.50	48,000.00	8,800.00	40,000.00	7,030.00
7	Thorhild	149,230.00	3,000.00	-	-	-
8	Forty Mile	114,665.00	11,000.00	14,000.00	-	121,000.00
9	Beaver	542,700.00	80,000.00	5,059.42	1,333.38	28,400.00
10	Wetaskiwin	464,250.00	6,527.40	2,300.00	8,400.00	4,800.00
11	Barrhead	211,717.00	4,300.00	33,000.00	2,833.38	-
12	Athabasca	81,950.00	33,000.00	-	-	-
13	Smoky Lake	452,872.50	38,000.00	18,850.00	-	-
14	Lacombe	354,100.00	32,500.00	119,240.00	28,000.00	-
15	Sturgeon	194,913.34	20,500.00	-	18,000.00	26,000.00
16	Wheatland	279,525.00	13,500.00	48,800.00	41,800.00	-
17	Mountain View	353,000.00	-	-	-	-
18	Paintearth	198,870.00	13,500.00	8,800.00	-	9,500.00
19	St. Paul	483,437.50	-	4,700.00	-	3,100.00
20	Strathcona	381,120.00	-	-	21,000.00	-
21	Two Hills	126,760.00	-	-	-	-
22	Camrose	307,137.50	169,000.00	-	-	-
23	Red Deer	307,617.05	-	-	9,333.34	16,500.00
		6,275,374.39	562,377.40	282,882.76	208,950.10	259,330.00

## COUNTIES - CURRENCY OF PAYMENT OF FUTURE DEBENTURE PAYMENTS

No.	Name	1964	1965	1966	1967	1968
1	Grande Prairie	176,371.87	172,180.70	167,989.52	163,798.35	159,607.17
2	Vulcan	97,586.50	95,013.12	86,789.75	84,189.75	81,814.13
3	Panoka	190,705.47	185,362.19	180,018.97	174,675.75	169,332.47
4	Newell	11,256.68	5,573.75	5,442.50	5,311.25	5,180.00
5	Warner	92,691.23	90,389.00	88,086.57	85,283.97	83,003.87
6	Stettler	69,577.57	67,803.66	66,029.76	63,385.85	61,652.36
7	Thorhild	40,805.55	39,664.20	36,522.85	35,451.50	34,380.15
8	Forty Mile	117,024.15	114,051.18	111,178.21	105,121.58	100,128.61
9	Beaver	94,091.59	90,566.04	88,930.54	76,872.54	75,161.29
10	Wetaskiwin	92,615.65	87,159.60	81,019.15	75,804.90	70,509.55
11	Barrhead	103,456.09	97,714.71	92,777.14	90,070.19	85,255.24
12	Athabasca	64,966.00	63,148.50	61,331.00	59,513.50	57,696.00
13	Smoky Lake	56,403.29	55,086.20	53,769.11	51,702.02	49,064.94
14	Lacombe	199,255.51	193,965.99	186,176.46	180,874.44	175,678.66
15	Sturgeon	117,383.44	113,652.78	109,922.14	100,191.51	86,882.53
16	Wheatland	111,986.86	104,831.70	102,026.54	98,861.38	91,376.22
17	Mountain View	264,104.73	257,690.78	251,276.83	244,862.88	237,948.93
18	Paintearth	59,544.95	57,936.13	56,327.30	54,218.48	52,632.15
19	St. Paul	77,620.54	71,785.30	66,675.47	65,067.12	63,458.79
20	Strathcona	348,719.60	340,802.30	331,886.60	317,027.60	309,466.10
21	Two Hills	18,286.60	17,821.50	17,356.40	16,891.30	16,426.20
22	Camrose	110,291.06	107,146.00	104,000.94	100,855.87	97,710.81
23	Red Deer	241,811.94	234,791.30	223,103.90	215,781.55	206,864.15
		2,756,556.87	2,664,136.63	2,568,637.65	2,465,813.28	2,371,230.32

## ON UNMATURED DEBENTURE DEBT - 1963

4 3/4%	5%	5 5/8	5 3/4%	Other	Total	No.
275,898.15	47,500.00	40,000.00	909,700.00	-	1,573,648.15	1
193,000.00	75,000.00	195,300.00	138,000.00	599.56	-	2
360,000.00	-	320,000.00	556,485.41	-	1,581,910.41	3
-	-	-	-	3,782.42	54,115.76	4
114,000.00	-	-	479,200.00	-	887,614.00	5
73,000.00	-	84,000.00	145,500.00	-	641,750.50	6
13,500.00	75,000.00	75,000.00	-	-	315,730.00	7
244,871.35	-	115,200.00	264,560.00	47,631.29	-	8
53,886.31	-	46,200.00	142,650.00	-	900,259.11	9
76,516.00	-	-	139,500.00	-	702,293.40	10
97,800.00	55,000.00	-	427,000.00	-	831,650.38	11
327,100.00	-	-	100,400.00	-	542,450.00	12
61,500.00	-	-	-	-	571,222.50	13
474,500.00	-	80,000.00	627,900.00	20,875.61	1,737,115.61	14
88,500.00	212,500.00	91,300.00	-	40,000.00	691,713.34	15
81,500.00	-	209,600.00	187,000.00	-	861,725.00	16
344,431.14	-	533,400.00	1,277,000.00	-	2,507,831.14	17
161,700.00	-	40,000.00	70,400.00	-	502,770.00	18
32,000.00	5,625.00	31,500.00	183,760.00	-	744,122.50	19
606,400.00	-	672,000.00	913,000.00	768,844.27	3,362,364.27	20
-	10,000.00	33,600.00	-	-	170,360.00	21
53,500.00	-	-	350,000.00	-	879,637.50	22
114,717.50	574,486.80	275,200.00	688,000.00	-	1,985,854.69	23
3,868,320.45	1,055,111.50	2,842,300.00	7,600,185.41	881,733.15	23,836,565.46	

## AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1963

1969 to Maturity	Total	Payable in Canada Only	Payable in New York Only	Payable in New York & Canada	No.
1,450,734.86	2,290,682.47	2,290,682.47	-	-	1
799,418.81	1,244,812.06	1,244,812.06	-	-	2
1,352,021.70	2,252,116.55	2,252,116.55	-	-	3
32,585.00	65,349.18	65,349.18	-	-	4
937,293.90	1,376,748.54	1,376,748.54	-	-	5
593,554.20	922,003.40	922,003.40	-	-	6
231,806.70	418,630.95	418,630.95	-	-	7
791,213.90	1,338,717.63	1,338,717.63	-	-	8
836,884.91	1,262,506.91	1,262,506.91	-	-	9
518,716.70	925,825.55	925,825.55	-	-	10
715,947.42	1,185,220.79	1,185,220.79	-	-	11
430,304.75	736,959.75	736,959.75	-	-	12
500,697.37	766,722.93	766,722.93	-	-	13
1,543,850.68	2,479,801.74	2,479,801.74	-	-	14
343,611.64	871,644.04	871,644.04	-	-	15
696,325.77	1,205,408.47	1,205,408.47	-	-	16
2,730,334.80	3,986,218.95	3,986,218.95	-	-	17
395,660.98	676,319.99	676,319.99	-	-	18
718,833.56	1,063,440.78	1,063,440.78	-	-	19
3,631,814.78	5,279,716.98	5,279,716.98	-	-	20
144,891.60	231,673.60	231,673.60	-	-	21
638,929.62	1,158,934.30	1,158,934.30	-	-	22
1,707,668.95	2,830,021.79	2,830,021.79	-	-	23
21,743,102.60	34,569,477.35	34,569,477.35	-	-	

## COUNTIES - WATER

## 1963 CAPITAL AND LOAN FUND - STATEMENT

		FUNDS PROVIDED						
No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by Water Supply Revenue Fund	Premium on Debentures	Other	Overexpenditure (To be Provided)	Total
20	Strathcona	-	-	-	-	-	31,691.01	31,691.01

## COUNTIES - WATER

## CAPITAL AND LOAN FUND

No.	Name	ASSETS							Other Capital Assets
		Utility Plant	Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Other Investments	Due from Other Funds		
20	Strathcona	681,533.76	-	-	-	-	-	-	

## COUNTIES - WATER SUPPLY

No.	Name	SALE OF WATER						
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Hydrant Rentals	Other
20	Strathcona	* 194,182.85	-	-	-	-	-	-

\* Total Sales - No breakdown available.

## COUNTIES - WATER SUPPLY

No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification	Transmission & Distribution
20	Strathcona	-	-	128,210.75	-	-	-	7,322.47

## SUPPLY SYSTEM

## OF SOURCE AND APPLICATION OF FUNDS

APPLICATION OF FUNDS						No.
Overexpenditure of Previous Year Provided	Expenditure for Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Unexpended Funds Dec. 31, 1963	Total	
-	31,691.01	-	-	-	31,691.01	20

## SUPPLY SYSTEM

## 1963 BALANCE SHEET

LIABILITIES										No.
Deficit	Total Assets	Debenture Debt	Temporary Loans & Bank Overdrafts	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
-	681,533.78	322,244.27	-	-	232,533.78	-	-	126,755.73	681,533.78	20

## SYSTEM - REVENUE - 1963

Miscellaneous Revenue	Provided by General Revenue Fund	Total Revenue	Deficit for Year	Grand Total	No.
-	-	194,182.85	-	194,182.85	20

## SYSTEM - EXPENDITURE - 1963

Other	Provision for Losses on Ac- counts Receivable & Depreciation	Debenture Debt Charges		Total Expenditure	Surplus for Year	Grand Total	No.
		Interest	Principal				
-	-	14,104.39	18,986.01	168,623.62	25,559.23	194,182.85	20



## COUNTIES - WATER SUPPLY

No.	Name	Net Bank Balances Dec. 31, 1963	Investments	Accounts Receivable	Due from Other Funds	Inventories
20	Strathcona	-	-	-	157,404.49	-

## COUNTIES - WATER SUPPLY

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures Coupons Due	Due to Other Funds
20	Strathcona	-	-	-	-	-

## COUNTIES - ANALYSIS OF FUTURE DEBENTURE

No.	Name	1964		1965		1966	
		Principal	Interest	Principal	Interest	Principal	Interest
20	Strathcona	19,709.91	13,380.49	20,463.73	12,626.67	21,248.85	11,841.55

## SYSTEM BALANCE SHEET - 1963 ASSETS

Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
-	-	-	-	157,404.49	20

## SYSTEM BALANCE SHEET - 1963 LIABILITIES

Accrued Items	Customers' Deposits	Other Current Liabilities	Surplus	Total Liabilities	No.
-	-	-	157,404.49	157,404.49	20

## DEBT CHARGES BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

1967		1968		1969 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
22,066.71	11,023.69	22,918.75	10,171.65	215,836.32	50,216.96	322,244.27	109,261.01	20

## COUNTIES - SUMMARY OF COMBINED CAPITAL

		ASSETS			
		General Capital & Loan Fund	Special Ac- tivities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1.	Fixed Assets and Works in Progress	103,728,780.14	-	681,533.78	104,410,313.92
2.	Due from Sinking Fund for Retirement of Debentures	-	-	-	-
3.	Investments (Securities)	10,813.01	-	-	10,813.01
4.	Cash and Bank Balances	358,673.50	-	-	358,673.50
5.	Accounts Receivable	460,163.34	-	-	460,163.34
6.	Other Assets	940,177.90	-	-	940,177.90
7.	Due from Other Funds	545,736.13	-	-	545,736.13
8.	Deficits or Extraordinary Expenses Capitalized	-	-	-	-
		106,044,344.02	-	681,533.78	106,725,877.80

## COUNTIES - SUMMARY OF COMBINED

		ASSETS			
		General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1.	Cash	3,209,367.59	-	-	3,209,367.59
2.	Investments	930,705.15	-	-	930,705.15
3.	Accounts Receivable	3,078,056.89	-	-	3,078,056.89
4.	Taxes Receivable	6,624,441.41	-	-	6,624,441.41
5.	Taxes Receivable on Property Acquired for Taxes	971,825.11	-	-	971,825.11
6.	Inventories	669,866.33	-	-	669,866.33
7.	Other Assets	216,250.23	-	-	216,250.23
8.	Due from Capital and Loan Funds	111,980.00	-	-	111,980.00
9.	Due from Other Revenue Funds	75,129.29	-	157,404.49	232,533.78
10.	Due from Sinking, Reserve and Trust Funds	-	-	-	-
11.	Deficit	-	-	-	-
		15,887,622.00	-	157,404.49	16,045,026.49

## AND LOAN FUND BALANCE SHEETS - 1963

	LIABILITIES			
	General Capital & Loan Fund	Special Ac- tivities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1. Debenture Debt (Unmatured)	23,514,321.19	-	322,244.27	23,836,565.46
2. Other Long Term Indebtedness	673,268.73	-	-	673,268.73
3. Temporary Loans Other than Interfund	161,617.47	-	-	161,617.47
4. Accounts Payable	254,332.69	-	-	254,332.69
5. Other Liabilities	59,855.40	-	-	59,855.40
6. Reserves	3,839,488.17	-	-	3,839,488.17
7. Due to Other Funds	111,980.00	-	232,533.78	344,513.78
8. Investment in Capital Assets (Capital Surplus)	77,429,480.37	-	126,755.73	77,556,236.10
	106,044,344.02	-	681,533.78	106,725,877.80

## REVENUE FUNDS BALANCE SHEETS - 1963

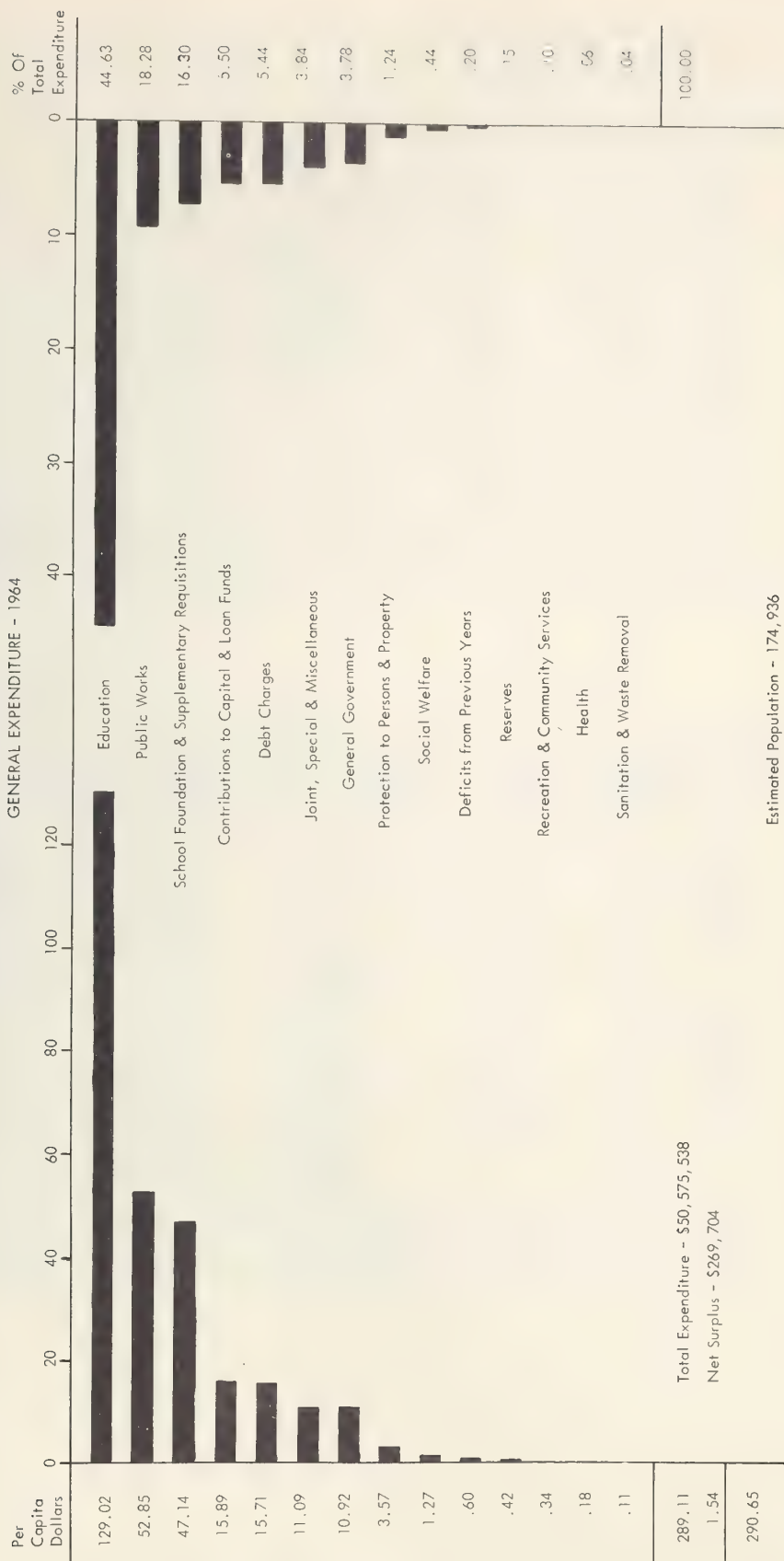
	LIABILITIES			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Bank Overdrafts	307,063.26	-	-	307,063.26
2. Temporary Loans	188,500.00	-	-	188,500.00
3. Accounts Payable	740,533.36	-	-	740,533.36
4. Other Liabilities	395,549.64	-	-	395,549.64
5. Reserves	2,042,701.99	-	-	2,042,701.99
6. Due to Capital and Loan Funds	545,736.13	-	-	545,736.13
7. Due to Other Revenue Funds	-	-	-	-
8. Due to Sinking, Reserve and Trust Funds	-	-	-	-
9. Surpluses	11,667,537.62	-	157,404.49	11,824,942.11
	15,887,622.00	-	157,404.49	16,045,026.49





## COUNTIES

## GENERAL EXPENDITURE - 1964



## MUNICIPAL DISTRICTS - POPULATION, ACREAGE

No.	Name	Population	Number of Resident Farmers	Total Acreage in M.D.	Total Assessed Acreage	ROAD AND			
						Provincial Highways		District Roads	Suburban Roads (Hamlets)
						Main	Secondary		
6	Cardston	4,905	1,100	829,767	741,123	97	42	2,019	32
9	Pincher Creek	3,240	945	714,344	547,490	80	-	1,732	-
14	Taber	7,340	*	1,045,090	737,130	67	-	1,172	9
25	Lethbridge	11,184	2,500	703,983	676,490	108	-	1,673	100
26	Willow Creek	4,863	1,600	1,181,467	*	-	-	2,833	25
31	Foothills	7,896	1,700	*	813,496	46	84	2,065	-
34	Acadia	965	190	200,190	*	-	-	379	2
44	Rocky View	10,748	3,100	1,110,672	979,634	66	33	2,744	-
47	Starland	2,907	925	639,850	557,228	55	-	1,513	2
52	Kneehill	7,008	1,565	834,830	815,851	93	31	1,929	17
52	Provost	3,328	1,420	902,321	727,571	62	19	2,132	5
52	Wainwright	4,847	1,660	908,095	760,975	54	62	2,041	-
62	Flagstaff	6,355	2,400	1,009,595	991,221	91	-	2,260	-
71	Vermilion River	8,862	2,000	1,246,370	1,137,783	45	92	2,838	20
72	Minburn	6,181	2,225	840,915	765,267	97	-	1,883	-
75	Leduc	10,647	2,372	876,303	745,186	24	79	2,083	8
82	Lamont	6,754	2,100	616,895	582,466	24	70	1,388	3
84	Stony Plain	9,238	2,000	614,000	524,895	76	6	1,445	28
87	Bonnyville	11,408	1,400	599,996	430,071	66	-	1,156	9
92	Westlock	7,864	2,000	808,917	653,512	87	-	1,714	3
93	Lac Ste. Anne	7,151	1,400	746,614	599,901	66	6	1,858	-
130	Smoky River	4,094	*	710,393	364,657	53	46	980	1
133	Spirit River	1,318	*	172,454	145,749	37	-	390	-
135	Peace	2,553	500	232,546	176,410	52	16	500	4
136	Fairview	1,917	525	260,898	214,378	32	-	668	2
		153,082	35,707	17,801,515	14,708,486	1,478	586	41,395	270

\* Information not available.

## MUNICIPAL DISTRICTS - VALUATION OF PROPERTY

No.	Name	GOVERNMENT					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
6	Cardston	3,650	101,120	93,900	-	4,090	228,885
9	Pincher Creek	474,440	459,410	132,610	108,590	2,940	190,960
14	Taber	4,230	100,840	1,051,200	22,890	75,030	514,000
25	Lethbridge	77,590	868,920	174,310	633,790	28,790	659,560
26	Willow Creek	23,140	827,760	509,060	1,453,053	20,230	450,800
31	Foothills	14,430	10,920	626,470	730	7,040	219,430
34	Acadia	-	-	-	-	1,325	20,400
44	Rocky View	693,260	70,000	10,870	1,277,000	187,300	2,825,600
47	Starland	-	-	318,970	-	5,510	79,910
48	Kneehill	-	-	16,355	-	6,105	2,315
52	Provost	-	-	350,550	-	117,880	66,790
61	Wainwright	94,810	355,830	105,890	880	30,950	56,070
62	Flagstaff	-	-	56,650	-	5,820	-
71	Vermilion River	57,950	-	305,160	281,270	64,710	203,990
72	Minburn	4,840	28,380	88,570	-	87,160	183,590
75	Leduc	255,990	1,904,250	374,170	157,280	138,060	430,840
82	Lamont	-	-	68,190	-	1,140	-
84	Stony Plain	16,570	-	107,740	25,770	81,540	300,610
87	Bonnyville	540,640	2,493,360	325,675	143,498	92,355	249,280
92	Westlock	90	3,060	273,460	1,880	28,445	186,280
93	Lac Ste. Anne	120	-	298,990	125,490	57,840	662,540
130	Smoky River	240	-	560	-	9,010	214,690
133	Spirit River	-	-	200	600	5,095	7,180
135	Peace	77,300	-	86,000	-	11,360	155,080
136	Fairview	-	-	6,300	450,000	2,500	63,000
		2,339,290	7,223,850	5,471,850	4,682,721	1,072,225	7,971,800

## STREET MILEAGE

Lanes & Alleys (Hamlets)	Total	Surfaced Roads and Streets				Earth Roads and Streets		No.
		Concrete	Bituminous Pavements	Gravel	Other Surfaces	Cracked & Drained	Other	
-	2,190	-	97	34	-	263	1,289	6
-	1,812	-	21	390	155	321	845	9
2	1,250	-	67	1,102	-	37	44	14
-	1,881	-	112	-	-	332	478	25
3	2,861	-	17	1,175	-	41	928	26
-	2,195	-	3	1,149	-	140	-	31
-	381	-	-	141	-	131	109	34
-	2,843	-	112	1,300	-	459	972	44
3	1,573	-	55	578	-	536	404	47
-	2,070	-	75	1,118	-	221	656	48
-	2,218	-	62	762	81	925	388	52
-	2,157	-	54	922	-	456	725	61
-	2,351	-	64	1,130	-	569	588	62
12	3,007	-	60	1,320	-	452	1,175	71
3	1,983	-	69	958	-	748	208	72
4	2,198	-	68	1,265	-	394	471	75
3	1,488	-	31	1,142	-	102	213	82
-	1,555	-	85	780	-	205	465	84
7	1,238	-	13	900	-	137	188	87
-	1,804	-	57	762	-	417	568	92
-	1,930	-	72	639	-	495	723	93
1	1,081	-	43	301	-	737	-	130
-	427	-	25	102	-	266	34	133
-	572	-	52	220	-	169	131	135
-	702	-	32	250	-	255	165	136
38	43,767	-	1,406	19,906	330	9,509	12,615	

## EXEMPT FROM TAXATION (DOLLARS ONLY) - 1963

Education, Religion, Etc.		Industrial & Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
900	214,050	-	-	-	-	646,595	6
520	53,640	-	-	-	-	1,423,110	9
500	29,000	-	-	-	-	1,797,690	14
4,020	122,150	-	-	22,440	-	2,591,570	25
-	-	-	-	-	-	3,284,043	26
3,410	70,870	-	-	-	-	953,300	31
500	20,000	-	-	-	-	42,225	34
12,910	242,410	-	-	42,260	-	5,361,610	44
290	5,630	-	-	800	10,780	421,890	47
27,175	715,815	-	-	-	-	767,765	48
5,200	41,640	-	-	-	-	582,060	52
370	12,000	-	-	-	-	746,800	61
-	-	-	-	-	-	62,470	62
5,300	66,120	-	-	530	1,330	986,360	71
1,600	27,070	-	-	-	-	421,210	72
9,760	197,100	-	-	-	-	3,467,450	75
11,030	-	-	-	-	-	80,360	82
9,280	95,780	-	-	19,960	-	657,250	84
2,935	30,180	-	-	-	-	3,877,923	87
5,020	108,090	-	-	-	-	606,325	92
7,810	43,470	-	-	-	-	1,196,260	93
3,460	154,460	-	10,850	-	-	393,270	130
2,300	19,170	-	-	-	-	34,545	133
1,220	18,220	-	-	-	-	349,180	135
3,640	91,900	-	-	6,400	-	623,140	136
118,550	2,376,765	-	10,850	92,390	12,110	31,374,401	



		ASSESSED VALUATION DECEMBER 31, 1963						
No.	Name	Land	Buildings & Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment	
6	Cardston	8,015,100	439,205	65,930	392,000	59,660	8,971,895	
9	Pincher Creek	4,599,620	3,487,340	208,410	1,331,740	-	9,627,110	
14	Taber	7,096,105	702,985	87,100	461,290	-	8,347,480	
25	Lethbridge	13,760,280	2,446,390	141,400	1,030,360	-	17,378,430	
26	Willow Creek	11,095,043	356,695	126,080	647,980	-	12,225,798	
31	Foothills	10,007,090	3,508,190	134,810	3,496,760	-	17,146,850	
34	Acadia	1,529,530	200,070	16,470	-	-	1,746,070	
44	Rocky View	14,197,180	4,024,390	1,266,240	2,440,990	-	21,928,800	
47	Starland	5,592,050	282,760	88,800	534,730	36,770	6,535,110	
48	Kneehill	11,407,953	1,168,182	83,200	1,337,170	137,968	14,134,473	
52	Provost	5,238,170	842,920	65,220	1,436,090	45,490	7,627,890	
61	Wainwright	6,092,830	521,210	122,730	635,290	26,750	7,398,810	
62	Flagstaff	10,382,890	409,570	162,890	1,434,380	-	12,389,730	
71	Vermilion River	13,435,630	2,031,560	199,820	435,620	-	16,102,630	
72	Minburn	9,200,665	404,335	184,090	149,240	91,130	10,029,460	
75	Leduc	8,870,810	5,287,950	701,970	9,399,010	-	24,259,740	
82	Lamont	9,873,700	509,460	40,410	62,030	-	10,485,600	
84	Stony Plain	5,578,130	5,970,680	4,421,860	2,423,940	-	18,394,610	
87	Bonnyville	2,819,030	447,580	161,350	49,570	-	3,477,530	
92	Westlock	7,079,160	834,226	68,740	150,850	150,940	8,283,916	
93	Lac Ste. Anne	4,253,980	831,700	80,040	452,250	-	5,617,970	
130	Smoky River	4,193,970	308,260	64,110	183,010	-	4,749,350	
133	Spirit River	1,796,520	118,970	48,540	45,980	16,780	2,026,790	
135	Peace	2,040,870	415,740	44,550	29,570	28,590	2,559,320	
136	Fairview	2,154,613	283,310	263,460	34,590	23,760	2,759,733	
		180,310,919	35,833,678	8,848,220	28,594,440	617,838	254,205,095	

## MUNICIPAL DISTRICTS -

		The School Foundation Program		Supplementary School Division		The Hospitalization Benefits Program		
No.	Name	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	
6	Cardston	288,204.00	-	11,769.00	-	36,025.47	-	
9	Pincher Creek	276,966.00	-	33,488.91	-	34,620.68	-	
14	Taber	267,314.00	-	68,434.57	-	33,414.31	-	
25	Lethbridge	393,298.00	-	152,500.09	-	49,162.32	-	
26	Willow Creek	398,706.00	-	900.00	-	49,838.28	-	
31	Foothills	497,583.00	-	94,702.28	-	62,197.85	-	
34	Acadia	57,675.00	-	10,119.32	10,119.32	7,209.37	-	
44	Rocky View	664,544.00	-	123,998.00	-	83,068.02	-	
47	Starland	204,582.00	-	47,368.00	-	25,572.80	-	
48	Kneehill	424,782.00	-	123,284.00	-	53,097.78	-	
52	Provost	227,101.00	-	48,804.18	-	28,387.58	-	
61	Wainwright	232,343.00	-	52,745.47	-	30,533.29	-	
62	Flagstaff	377,559.00	-	36,178.21	-	47,194.83	-	
71	Vermilion River	502,034.00	-	78,968.72	-	62,754.29	99.00	
72	Minburn	316,448.00	-	63,670.00	-	39,556.06	-	
75	Leduc	657,852.00	-	168,843.69	-	82,321.44	-	
82	Lamont	333,522.00	-	20,704.00	-	41,690.23	-	
84	Stony Plain	475,693.00	-	3,902.60	-	59,461.68	-	
87	Bonnyville	108,336.00	-	38,948.31	-	23,490.92	-	
92	Westlock	253,517.00	-	91,987.27	-	31,689.60	-	
93	Lac Ste. Anne	172,043.00	-	62,688.67	2,194.10	21,505.44	-	
130	Smoky River	105,823.00	-	23,308.47	-	13,227.90	-	
133	Spirit River	42,643.00	-	12,467.66	-	5,330.40	-	
135	Peace	79,088.00	-	26,191.76	-	9,885.96	-	
136	Fairview	83,841.00	-	16,756.53	-	10,480.02	-	
		7,441,497.00	-	1,412,729.71	12,313.42	941,716.52	99.00	

## AND MILL RATE STATEMENT - 1963

MILL RATES						No.
Municipal	The School Foundation Program	The Hospitalization Benefits Program	Average Supplementary School Requisitions	Average Supplementary Hospital Requisitions	Average Doctor Agreements & Other Special Levies	
15.2	32.3	4.1	1.3	3.1	-	6
19.7	29.6	3.7	4.3	-	.7	9
11.0	33.7	4.2	9.1	1.0	1.9	14
10.78	22.75	2.84	8.7	.45	-	25
17.0	32.5	4.5	-	2.14	.75	26
16.0	31.0	4.0	7.5	.3	-	31
5.5	34.0	4.5	6.0	-	-	34
18.0	30.0	4.0	6.9	-	-	44
21.2	32.5	4.1	8.2	-	-	47
21.0	32.8	4.1	10.6	-	3.61	48
19.0	32.0	4.0	8.0	1.0	-	52
18.0	31.0	4.0	8.0	1.5	2.0	61
24.1	33.0	4.1	2.9	.5	5.7	62
22.0	31.1	3.9	4.9	.68	-	71
24.0	34.0	4.0	7.0	.7	.13	72
30.0	30.0	4.0	5.8	1.2	-	75
23.40	33.5	4.2	2.1	.90	.90	82
26.0	27.25	3.5	-	1.3	-	84
37.7	32.6	3.7	12.6	-	2.4	87
28.0	32.0	4.0	12.0	-	-	92
39.0	33.0	4.0	13.0	-	-	93
28.75	25.0	3.25	7.0	-	-	130
30.1	21.0	2.7	5.6	-	-	133
30.0	32.0	4.0	10.7	.9	2.0	135
25.5	30.5	4.0	7.0	-	-	136

## REQUISITION STATEMENT - 1963

Supplementary Hospital District Requisition		Health Unit Requisition		Homes for Aged Requisition		Nursing Services & Doctor's Agreements & Other Special Levies		No.
1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	1963 Requisition	Unpaid Dec. 31, 1963	
15,661.77	-	-	-	3,708.05	-	-	-	6
578.05	-	4,304.37	-	-	-	1,731.04	-	9
788.00	-	13,843.96	-	-	-	574.00	-	14
7,417.86	-	17,447.04	-	-	-	-	-	25
24,485.25	-	6,582.10	.40	6,229.78	-	2,491.91	-	26
5,173.00	-	8,490.70	-	-	-	-	-	31
-	-	-	-	-	-	-	-	34
-	-	12,815.96	-	-	-	-	-	44
1,077.48	-	4,360.50	-	-	-	-	-	47
280.00	-	9,604.25	-	6,724.65	-	-	-	48
4,012.44	-	3,879.66	-	-	-	-	-	52
3,042.49	-	6,640.39	-	4,020.00	-	2,690.00	-	61
5,825.00	-	7,789.28	-	5,899.35	-	26,253.50	-	62
11,004.50	-	12,140.94	-	4,151.94	-	-	-	71
3,420.00	-	2,946.85	-	-	-	4,833.91	-	72
27,679.29	-	18,550.00	4,637.50	4,482.00	-	-	-	75
8,790.00	-	8,513.76	-	-	-	-	-	82
23,994.00	-	17,899.35	-	1,823.13	-	1,052.57	-	84
1,804.64	-	15,313.50	-	-	-	-	-	87
3,888.34	-	8,859.29	-	1,227.99	-	-	-	92
-	-	13,189.45	-	2,841.00	-	-	-	93
97.77	-	6,141.00	-	-	-	-	-	130
-	-	1,212.56	-	-	-	-	-	133
3,830.62	-	3,432.60	-	1,160.29	-	-	-	135
-	-	2,910.70	-	334.74	-	-	-	136
152,850.50	-	206,868.21	4,637.90	42,602.92	-	39,626.93	-	

No.	Name	Balance Jan. 1, 1963	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
8	Cardston	134,924.20	491,510.19	5,370.23	-	-	631,804.62
9	Pincher Creek	70,673.73	562,310.79	2,491.45	49.45	34.47	635,559.89
14	Taber	544,526.41	507,190.90	31,922.29	33.22	-	1,083,672.82
25	Lethbridge	446,881.48	792,820.66	11,892.75	1,089.02	292.19	1,252,976.10
26	Willow Creek	352,798.41	701,652.07	5,097.30	-	-	1,059,547.78
31	Foothills	95,491.93	984,763.94	3,788.69	291.06	-	1,084,335.62
34	Acadia	128,432.69	87,904.68	6,179.33	-	-	222,516.70
44	Rocky View	284,551.61	1,288,570.79	8,104.41	165.11	-	1,581,391.92
47	Starland	83,534.42	425,704.84	3,559.46	46.80	18.20	512,863.72
48	Kneehill	177,208.54	1,001,365.51	6,034.49	-	17.58	1,184,626.12
52	Provost	222,017.83	482,547.30	6,488.45	96.00	-	711,149.58
61	Wainwright	304,515.95	480,488.88	5,558.10	6,706.72	441.81	797,711.46
62	Flagstaff	184,807.50	890,813.56	5,694.70	335.83	-	1,081,651.59
71	Vermilion River	388,291.88	1,027,171.21	12,956.07	212.61	1,794.96	1,430,426.73
72	Minburn	243,444.00	701,249.00	10,149.08	-	-	954,842.08
75	Leduc	321,256.33	1,734,806.53	12,599.51	1,678.26	11,710.92	2,082,051.55
82	Lamont	204,848.49	683,721.80	8,625.44	-	7,954.38	905,150.11
84	Stony Plain	290,415.40	1,075,469.53	7,795.59	2,284.38	1,406.33	1,377,371.23
87	Bonnyville	219,295.33	310,036.79	7,399.38	990.36	4,943.02	542,664.88
92	Westlock	245,308.75	619,907.73	6,678.29	1,099.84	1,441.44	874,436.05
93	Lac Ste. Anne	293,251.09	493,074.23	14,372.19	3,743.08	3,319.00	807,759.59
130	Smoky River	189,133.28	296,626.03	10,621.41	-	894.24	499,274.96
133	Spirit River	37,674.44	120,441.68	1,576.81	-	-	159,692.93
135	Peace	85,591.39	205,950.15	4,289.80	796.55	47.86	296,675.75
136	Fairview	53,617.06	182,529.46	1,709.53	-	382.52	238,238.57
		5,602,492.14	16,150,628.25	200,954.75	19,618.29	34,698.92	22,008,392.35

## MUNICIPAL DISTRICTS - CONTRIBUTIONS,

		PROVINCIAL GOVERNMENT						
No.	Name	Dominion Government	The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Agricultural Service Board	Lands & Forest Leases	
6	Cardston	6,529.67	122,544.45	8,567.08	-	6,137.59	10,737.52	
9	Pincher Creek	3,382.81	66,059.34	2,865.22	3,819.67	9,702.27	7,801.32	
14	Taber	5,133.70	144,123.74	9,797.43	1,776.75	8,286.85	23,078.78	
25	Lethbridge	48,455.75	106,237.64	22,115.33	31,099.18	7,620.85	1,512.47	
26	Willow Creek	15,059.55	100,048.20	1,930.61	1,215.54	13,999.80	17,009.77	
31	Foothills	42.00	145,565.11	8,907.13	-	11,869.75	19,238.34	
34	Acadia	-	24,050.02	-	127.07	468.65	6,420.62	
44	Rocky View	-	164,814.00	9,183.43	63,055.35	4,900.50	2,944.53	
47	Starland	9,814.55	61,594.50	2,175.81	1,892.74	3,369.27	10,216.10	
48	Kneehill	10,079.95	129,936.62	820.72	-	7,437.55	1,017.55	
52	Provost	7,106.15	81,198.28	2,540.46	-	2,266.30	11,231.71	
61	Wainwright	27,246.08	107,832.17	1,007.96	1,987.89	9,538.21	13,084.09	
62	Flagstaff	991.22	138,344.79	1,271.16	-	3,761.18	1,218.13	
71	Vermilion River	2,226.17	165,863.40	10,631.92	3,638.87	14,453.95	11,106.52	
72	Minburn	16,329.17	117,177.35	1,340.53	-	5,951.27	1,623.29	
75	Leduc	191,112.15	129,711.70	16,640.49	8,476.52	9,221.75	2,439.47	
82	Lamont	8,475.97	84,497.66	697.89	2,341.86	12,092.85	2,962.78	
84	Stony Plain	21,255.63	85,086.58	10,756.05	631.30	2,608.28	661.11	
87	Bonnyville	138,558.53	112,127.80	20,597.15	-	-	1,946.49	
92	Westlock	18,633.94	128,805.49	8,511.25	142.88	6,943.33	3,671.14	
93	Lac Ste. Anne	18,069.13	119,194.80	6,700.14	10,290.98	8,395.23	3,991.40	
130	Smoky River	-	96,399.92	30,155.27	1,838.25	4,238.64	20,108.71	
133	Spirit River	7,460.69	26,080.34	352.32	817.15	1,496.56	1,388.12	
135	Peace	2,735.71	33,171.88	4,357.27	1,485.80	4,606.82	1,535.88	
136	Fairview	4,001.69	36,972.43	607.70	1,928.20	2,441.33	1,819.54	
		562,700.21	2,527,438.21	182,530.32	136,566.00	161,808.78	178,765.38	

AS AT DECEMBER 31, 1963

Collections			Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes December 31, 1963	No.
Current	Arrears	Forfeited Lands					
398,676.74	85,976.46	-	17,298.96	-	-	129,852.46	6
491,344.97	37,139.39	2,139.50	28,253.70	75.11	34.47	76,572.75	9
366,293.90	77,168.93	10,021.40	18,212.63	25,994.80	-	583,981.16	14
444,217.06	315,726.65	1,241.59	-	8,590.77	292.19	482,907.82	25
369,617.38	308,998.20	-	-	452.22	-	380,479.98	26
880,177.20	66,297.44	-	45,197.81	678.07	-	91,985.10	31
66,015.40	11,589.95	3,579.46	3,470.98	-	-	137,860.91	34
1,092,270.96	136,695.80	40.00	39,431.85	16,056.97	-	294,086.34	44
341,009.41	65,469.01	633.23	14,736.96	446.11	18.20	90,550.80	47
839,253.37	99,068.37	225.00	47,128.69	954.64	17.56	197,978.47	48
323,246.98	137,064.60	13,804.11	-	1,117.57	-	235,916.32	52
297,189.73	200,262.23	10,338.18	-	31,117.45	441.81	258,362.06	61
698,945.99	142,113.46	3,856.77	27,569.76	719.31	-	208,446.30	62
800,510.62	194,217.36	7,472.47	43,814.98	38,445.68	1,794.96	344,170.66	71
498,487.03	151,000.35	3,418.77	26,368.33	608.16	-	274,959.44	72
1,390,448.57	237,428.72	12,776.34	85,501.55	1,044.06	11,710.92	343,141.39	75
513,963.27	116,208.94	-	26,714.01	2,916.79	7,954.38	235,392.72	82
891,960.25	140,462.14	479.35	34,617.33	23.01	1,826.88	308,002.27	84
193,170.13	67,255.53	8,024.66	7,689.64	5,059.30	4,943.02	234,522.60	87
449,385.41	118,082.21	10,109.31	13,020.24	4,544.47	5,326.91	273,967.50	92
308,762.76	142,756.81	30,105.04	12,166.82	2,275.11	7,789.12	303,883.93	93
182,263.78	66,655.06	2,404.91	9,488.04	1,881.65	894.24	235,687.28	130
83,129.19	21,182.84	-	4,353.18	-	-	51,027.72	133
147,398.94	41,855.54	1,902.54	6,242.50	211.68	47.86	99,015.69	135
139,188.32	38,834.56	1,538.40	3,206.54	658.28	526.92	54,285.55	136
12,208,947.38	3,045,510.55	124,112.03	514,484.50	144,681.21	43,619.46	5,927,037.22	

## GRANTS AND SUBSIDIES - 1963

Road Grant	Other Provincial Government Grants	Own Municipality (Governmental Enter- prises, Utilities Surplus, or in Lieu of Taxes)	CAPITAL GRANTS			Total	No.
			Dominion	Provincial	Private		
70,251.00	26,833.68	-	-	-	-	251,600.99	6
72,948.47	1,900.36	-	-	-	956.08	169,435.54	9
107,494.00	1,802.21	-	5,175.35	11,687.35	-	318,356.16	14
99,275.00	24,559.00	-	-	-	-	340,875.22	25
177,461.00	46,718.19	-	2,941.29	12,105.93	-	388,489.88	26
121,014.28	-	474.40	-	-	-	307,111.01	31
21,707.52	1,140.18	-	-	-	-	53,934.06	34
155,013.59	1,273.50	-	-	-	-	401,184.90	44
107,522.00	7,085.98	-	-	645.11	-	204,316.06	47
161,062.49	7,783.07	-	-	11,831.17	-	329,969.12	48
66,810.00	7,256.57	-	-	-	-	198,418.47	52
106,256.00	4,075.43	-	-	-	-	271,927.83	61
102,847.00	10,819.32	-	-	-	-	259,252.80	62
132,946.90	2,736.06	-	-	22,683.34	-	366,289.13	71
118,168.32	15,229.38	-	-	5,500.00	-	281,939.31	72
140,893.40	26,290.41	-	37,148.04	20,074.02	-	582,015.95	75
88,140.00	5,838.31	-	-	-	-	205,047.32	82
66,428.00	32,323.60	-	-	1,560.00	-	221,310.63	84
58,060.00	12,467.71	-	10,820.91	4,960.41	-	359,555.00	87
127,756.86	32,119.94	-	-	9,225.00	-	335,810.83	92
96,419.00	9,169.76	-	-	-	-	272,230.44	93
60,950.00	13.14	-	-	-	-	213,712.93	130
21,061.97	3,730.34	-	-	-	-	62,387.49	133
23,643.00	1,367.86	-	-	11,135.36	-	84,039.58	135
31,461.00	8,223.50	-	-	1,600.00	-	89,055.39	136
2,355,636.80	292,287.58	474.40	56,093.59	113,008.69	956.08	6,568,266.04	



No.	Name	Amalgamated Tax Levy			Licenses & Permits	Rent, Concessions & Franchises	Law Enforcement	Interest, Tax Penalties, Etc.	
		Real Property	Business Tax	Other					
5	Cardston	488,502.50	3,007.69	-	13,535.73	926.60	-	12,360.43	
9	Pincher Creek	562,310.79	-	-	30,193.38	3,387.43	-	5,922.32	
14	Taber	507,190.90	-	-	11,100.97	1,088.78	-	36,530.10	
25	Lethbridge	790,953.11	-	1,867.55	14,795.33	460.00	-	14,959.57	
26	Willow Creek	701,652.07	-	-	13,913.70	4,361.90	-	7,654.30	
31	Foothills	984,763.94	-	-	22,179.32	108.00	10.00	9,214.06	
34	Acadia	87,904.68	-	-	466.82	2,281.75	-	13,670.40	
44	Rocky View	1,288,570.79	-	-	38,680.79	-	-	9,178.54	
47	Starland	424,928.31	776.53	-	5,907.68	4,493.35	-	7,846.72	
48	Kneehill	994,467.11	6,898.40	-	12,509.97	9,076.44	-	9,344.83	
52	Provost	481,182.60	1,364.70	-	4,356.85	88.10	-	9,529.92	
61	Wainwright	478,740.49	1,748.39	-	5,807.62	2,689.05	-	8,415.59	
62	Flagstaff	890,813.56	-	-	7,174.09	1,020.00	304.55	13,992.07	
71	Vermilion River	1,026,671.21	-	500.00	11,298.54	7,503.83	12.50	38,337.41	
72	Minburn	699,426.40	1,822.60	-	2,164.68	11,949.27	-	11,779.66	
75	Leduc	1,732,744.89	-	2,061.64	11,589.84	9,954.15	605.00	25,005.78	
82	Lamont	683,721.80	-	-	8,536.26	2,365.13	-	11,330.23	
84	Stony Plain	1,075,469.53	-	-	46,872.61	1,790.00	379.50	11,570.41	
87	Bonnyville	310,036.79	-	-	11,437.54	5,444.46	-	10,350.83	
92	Westlock	615,681.41	4,226.32	-	8,290.65	1,250.00	-	8,470.80	
93	Loc Ste. Anne	493,074.23	-	-	12,141.91	17,477.43	1,960.00	14,511.93	
130	Smoky River	297,952.48	-	673.55	5,984.74	-	-	15,839.95	
133	Spirit River	119,434.88	1,006.80	-	2,951.45	4,796.51	-	2,341.81	
135	Peace	204,234.75	1,715.40	-	6,211.54	9,162.70	-	5,163.22	
136	Fairview	180,977.62	1,551.84	-	3,237.05	973.50	-	1,709.53	
		16,121,406.84	24,118.67	5,102.74	311,339.06	102,648.36	3,271.55	315,030.41	

## MUNICIPAL DISTRICTS - GENERAL FUND - STATEMENT

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education (Requisitions)	Recreation & Community Services	
5	Cardston	46,657.37	19,100.00	248,660.06	-	1,886.00	16,878.55	299,973.00	2,504.76	
9	Pincher Creek	34,689.72	24,348.98	272,763.04	-	300.00	6,285.43	310,454.91	1,515.75	
14	Taber	37,581.43	59,388.56	228,398.68	-	5,502.27	8,095.19	335,748.57	252.00	
25	Lethbridge	52,729.56	47,796.99	348,927.63	-	-	31,390.63	545,798.09	8,691.37	
26	Willow Creek	48,005.33	58,054.66	422,336.16	625.00	-	3,842.18	399,606.00	38,196.81	
31	Foothills	59,477.20	28,077.89	401,841.09	110.00	734.00	13,298.49	592,285.28	151.00	
34	Acadia	11,136.02	9,747.85	52,836.99	-	54.00	100.00	67,794.32	1,210.00	
44	Rocky View	105,579.85	56,561.52	538,909.28	6,413.13	490.21	14,081.14	788,542.00	-	
47	Starland	42,447.03	21,221.68	232,956.22	-	-	2,247.35	251,950.00	2,182.36	
48	Kneehill	58,024.74	72,673.31	418,470.59	178.50	51.65	1,983.00	548,066.00	229.33	
52	Provost	36,010.73	15,350.36	290,869.64	-	5,120.00	3,549.04	275,905.18	2,254.78	
61	Wainwright	37,993.67	24,282.21	312,043.56	11.00	1,610.10	1,886.50	285,088.47	1,422.76	
62	Flagstaff	47,483.19	35,493.48	414,498.73	-	45,803.81	2,602.27	413,737.21	-	
71	Vermilion River	61,176.75	34,397.33	543,649.21	3,000.00	676.00	18,116.65	581,002.72	2,300.00	
72	Minburn	42,297.43	12,169.62	371,965.45	-	9,307.90	3,857.70	380,118.00	932.30	
75	Leduc	115,399.05	36,917.08	848,512.97	-	675.00	33,059.96	826,695.69	6,533.41	
82	Lamont	32,455.76	19,631.50	301,372.00	-	-	789.57	354,226.00	31.38	
84	Stony Plain	84,711.69	29,698.19	442,065.48	1,549.70	-	18,043.89	479,595.60	5,933.49	
87	Bonnyville	36,734.82	12,062.86	167,308.78	77.61	-	24,420.50	147,284.31	-	
92	Westlock	46,387.44	37,254.86	432,677.92	300.00	860.61	7,965.04	345,504.27	3,028.76	
93	Loc Ste. Anne	55,832.84	25,241.59	340,704.27	336.34	-	9,987.27	234,731.67	1,683.33	
130	Smoky River	36,647.92	19,019.97	204,485.86	-	802.62	42,099.74	129,131.47	650.00	
133	Spirit River	14,007.11	5,255.82	89,301.49	-	-	958.45	55,110.66	593.98	
135	Peace	15,691.73	10,106.49	102,777.31	-	-	5,254.65	105,279.76	240.00	
136	Fairview	24,846.42	7,528.96	121,570.13	-	-	875.63	100,597.53	757.90	
		1,184,006.80	721,381.96	8,149,802.54	12,601.28	73,874.17	271,670.82	8,854,226.71	81,295.47	

OF REVENUE AND EXPENDITURE - 1963 REVENUE

Service Charges	Recreation & Community Services	Contributions, Grants & Subsidies	Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
46.50	-	251,600.99	12,588.27	782,568.71	-	20,038.10	802,606.81	6
318.25	-	169,435.54	12,777.36	784,345.07	-	-	784,345.07	9
25,353.11	-	301,493.46	26,659.99	909,417.31	-	-	909,417.31	14
120.87	-	340,875.22	13,166.53	1,177,198.18	-	-	1,177,198.18	25
252.00	-	373,442.66	26,070.26	1,127,346.89	-	434.87	1,127,781.76	26
101.50	-	307,111.01	39.94	1,323,527.77	80,000.00	-	1,403,527.77	31
33.00	7.50	53,934.06	8,250.25	166,548.46	-	1,552.82	168,101.28	34
665.90	-	401,184.90	12.00	1,738,293.92	-	-	1,738,293.92	44
2,364.50	100.50	202,670.95	2,414.69	652,451.23	-	-	652,451.23	47
93.80	44.00	318,137.95	1,844.63	1,352,417.13	-	-	1,352,417.13	48
4.00	545.15	198,418.47	38,315.56	733,805.35	-	32,841.50	766,646.85	52
291.50	580.00	271,927.83	10,287.21	780,487.68	-	-	780,487.68	61
122.00	-	259,252.80	4,279.19	1,176,958.26	-	4,628.34	1,181,586.60	62
523.42	-	343,605.79	163.55	1,428,616.25	-	138,965.82	1,567,582.07	71
263.05	33.00	276,439.31	5,622.21	1,009,500.18	-	-	1,009,500.18	72
2,337.87	4,519.80	524,793.89	19,958.03	2,333,570.89	-	-	2,333,570.89	75
256.00	-	205,047.32	3,303.35	914,560.09	-	-	914,560.09	82
188.21	-	219,750.63	6,130.51	1,362,151.40	25,000.00	-	1,387,151.40	84
101.40	-	343,765.68	1,646.10	682,782.80	-	-	682,782.80	87
687.95	-	368,584.83	16,540.57	981,732.53	-	21,665.11	1,003,397.64	92
137.65	3.00	272,230.44	2,794.16	814,330.75	-	235.44	814,566.19	93
603.34	-	213,712.93	1,273.36	536,040.35	-	-	536,040.35	130
67.75	30.00	62,387.49	1,990.31	195,007.00	-	-	195,007.00	133
250.90	15.00	72,904.22	2,443.61	302,101.34	-	-	302,101.34	135
86.75	1,151.10	87,455.39	12,837.72	289,980.50	-	7,640.93	297,621.43	136
35,212.22	7,037.05	6,399,163.76	231,409.36	23,555,740.04	105,000.00	228,002.93	23,888,742.97	

OF REVENUE AND EXPENDITURE - 1963 EXPENDITURE

Debt Charges	Utilities & Other Municipal Enterprises	Provisions for Reserves	Contributions to General Capital Account	Joint or Special Expenditures	Miscellaneous Expenditure	Total Expenditure	Deficits from Previous Years	Surplus for Year	Grand Total	No.
24,080.71	-	11,129.07	58,272.38	55,395.29	18,061.62	802,606.81	-	-	802,606.81	6
100.85	-	-	49,678.86	41,234.14	28,282.70	769,654.38	-	14,690.69	784,345.07	9
3.00	-	50,000.00	74,272.00	48,620.27	18,212.63	866,074.69	-	43,342.62	909,417.31	14
2,005.18	1,867.55	8,590.77	17,646.33	74,027.22	2,059.12	1,141,530.44	-	35,667.74	1,177,198.18	25
11,485.86	-	265.09	53,969.07	89,627.32	1,111.27	1,127,124.75	657.01	-	1,127,781.76	26
25.71	-	258.16	140,800.98	75,861.55	48,848.58	1,361,769.93	-	41,757.84	1,403,527.77	31
94.20	-	-	14,447.55	7,209.37	3,470.98	168,101.28	-	-	168,101.28	34
275.23	-	16,866.97	68,972.03	95,883.98	45,449.28	1,737,924.62	-	369.30	1,738,293.92	44
69.70	-	-	52,040.60	31,010.78	15,783.40	651,909.12	-	542.11	652,451.23	47
3,950.07	425.00	-	96,479.20	69,706.78	47,288.77	1,317,526.94	-	34,890.19	1,352,417.13	48
208.63	-	6,117.57	88,173.93	40,387.36	2,699.61	766,646.85	-	-	766,646.85	52
661.33	-	5,558.10	33,612.52	46,201.29	254.14	750,625.65	-	29,862.03	780,487.68	61
26.51	-	719.31	100,240.37	92,961.96	28,019.76	1,181,586.60	-	-	1,181,586.60	62
385.47	-	6,584.34	181,663.51	90,051.67	44,576.42	1,567,582.07	-	-	1,567,582.07	71
-	-	3,608.16	71,607.40	55,840.12	26,712.46	978,416.54	-	31,083.64	1,009,500.18	72
756.53	8,819.56	30,000.00	129,281.04	132,942.73	90,586.26	2,260,181.28	-	73,389.61	2,333,570.89	75
4,003.16	-	-	95,196.05	58,993.99	33,342.51	900,041.92	-	14,518.17	914,560.09	82
938.22	-	26,933.65	144,439.90	104,230.73	39,814.80	1,377,955.34	-	9,196.06	1,387,151.40	84
452.41	-	4,500.00	159,914.15	40,609.06	8,607.87	601,972.37	-	80,810.43	682,782.80	87
166.20	-	5,724.28	63,035.77	45,665.22	14,827.27	1,003,397.64	-	-	1,003,397.64	92
4,436.77	-	10,000.00	24,585.00	37,535.89	12,848.00	757,922.97	56,643.22	-	814,566.19	93
18,066.42	-	1,000.00	30,610.00	19,466.67	9,575.79	511,576.46	-	24,463.89	536,040.35	130
491.85	-	3,000.00	6,971.60	6,542.96	4,834.81	187,068.73	-	7,938.27	195,007.00	133
-	-	-	10,248.66	18,309.47	6,242.50	274,150.77	21,091.53	6,859.04	302,101.34	135
3,835.41	-	1,000.00	12,484.35	13,725.46	3,456.54	290,680.33	6,941.10	-	297,621.43	136
76,547.51	11,112.11	191,855.47	1,778,643.25	1,392,041.30	554,969.09	23,354,028.48	85,332.86	449,381.63	23,888,742.97	

MUNICIPAL DISTRICTS - GENERAL REVENUE

No.	Name	Rank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	DUE TO				
						Other Municipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
6	Cardston	-	-	791.73	-	-	-	-	-	-
9	Pincher Creek	-	-	3,359.50	-	-	-	-	-	-
14	Tober	-	-	14,732.32	-	-	-	-	-	-
25	Lethbridge	-	-	5,362.09	-	-	-	321.00	-	-
26	Willow Creek	-	150,000.00	14,226.24	-	960.63	-	-	-	.40
31	Foothills	-	-	11,963.32	-	-	-	-	-	-
34	Acadia	-	-	1,967.04	-	-	-	-	10,119.32	-
44	Rocky View	-	-	8,178.09	-	-	-	-	-	-
47	Starland	-	-	12,178.48	-	-	-	-	-	-
48	Kneehill	-	-	9,099.09	-	-	-	-	-	-
52	Provost	-	-	5,380.05	-	-	-	-	-	-
61	Wainwright	-	-	21,049.17	-	-	-	-	-	-
62	Flagstaff	-	-	24,998.82	-	-	-	-	-	-
71	Vermilion River	-	-	27,317.46	-	-	99.00	49.12	-	-
72	Minburn	-	-	9,979.72	-	-	-	-	-	-
75	Leduc	-	-	29,343.50	-	-	378.00	-	-	4,637.50
82	Lamont	-	-	14,716.04	-	-	3,037.50	-	-	-
84	Stony Plain	-	70,000.00	25,127.93	-	-	61.00	-	-	-
87	Bonnyville	-	5,394.00	2,591.27	-	-	-	-	.60	-
92	Westlock	67,013.52	-	7,228.81	-	-	-	-	-	-
98	Loc Ste. Anne	-	46,000.00	7,673.56	-	-	2,226.86	-	-	-
100	Smoky River	2,119.09	319,300.00	3,088.69	-	-	-	-	-	-
133	Spirit River	967.99	-	1,237.70	-	-	14,214.00	-	2,467.66	-
135	Peace	-	-	2,992.37	-	-	116.10	-	-	-
136	Fairview	-	-	3,718.89	-	-	-	-	-	-
		70,100.60	590,694.00	268,303.88	-	960.63	20,132.46	370.12	12,587.58	4,637.90

## FUND BALANCE SHEET - 1963 ASSETS

Special Activities, Utilities & Other Funds	Tax Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
-	124,280.07	5,572.39	11,525.97	-	1,111.09	-	537,379.05	6
-	66,125.89	10,446.95	41,205.42	-	-	-	307,140.50	9
-	471,704.47	112,276.60	7,145.46	-	-	-	1,236,670.30	14
30,809.72	459,866.63	23,040.99	-	675.00	-	-	826,286.31	25
-	376,897.52	3,502.46	12,354.40	-	10,541.00	-	752,651.49	26
-	86,071.44	5,013.66	7,570.94	-	6,495.14	-	652,929.82	31
-	77,560.18	60,300.73	2,784.39	-	-	-	177,691.44	34
-	248,343.45	45,742.89	115.93	-	-	-	808,659.71	44
-	87,936.41	2,614.39	80,491.53	485.25	4,799.12	-	410,298.42	47
5,005.41	180,793.91	17,184.56	124,024.62	-	-	-	607,391.51	48
-	184,305.70	51,610.62	23,658.75	-	4,277.80	-	410,109.45	52
-	226,322.22	32,039.84	350.00	-	-	-	477,796.31	61
-	205,195.50	3,250.80	92,090.00	-	4,181.17	-	721,721.70	62
-	292,361.96	51,808.70	-	-	22,828.95	-	1,012,268.25	71
-	266,830.86	8,119.58	4,396.87	3,780.00	-	-	468,082.13	72
7,151.76	288,937.95	54,203.44	200,147.67	-	-	-	908,252.02	75
-	225,466.21	9,926.51	9,087.80	-	9,382.13	-	404,436.14	82
-	237,459.84	70,542.43	202,096.94	-	-	-	686,144.55	84
-	192,249.65	42,272.95	34,939.59	-	3,180.73	-	506,582.80	87
-	229,380.16	44,567.34	12,930.00	-	50.00	-	447,231.47	92
-	243,393.55	60,490.38	-	-	2,845.84	-	402,596.95	93
-	225,560.89	9,126.39	14,734.56	-	-	-	426,530.03	130
-	51,027.72	3,448.32	3,448.32	-	-	-	102,665.66	133
-	79,653.66	19,362.03	4,200.00	-	-	-	193,621.25	135
-	51,934.92	2,350.63	3,880.00	-	-	-	106,865.84	136
44,956.89	5,181,569.95	745,467.26	893,179.16	4,940.25	69,692.97	-	13,592,003.10	

## FUND BALANCE SHEET - 1963 LIABILITIES

General Capital Fund	Special Activities, Utilities & Other Funds	RESERVES						Surplus	Total	No.
		Accrued Items	Other Liabilities	Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
-	-	-	19,022.46	5,391.36	7,289.56	-	46,377.62	458,506.32	537,379.05	6
31,765.45	-	-	7,544.39	2,698.00	10,760.10	10,446.86	50,283.12	190,263.08	307,140.50	9
50.00	-	-	120,071.22	68,991.22	138,647.98	83,262.01	-	810,915.55	1,236,670.30	14
266.81	-	-	1,060.70	24,222.62	40,000.00	-	-	755,053.09	826,286.31	25
-	-	-	17,937.09	1,200.00	9,335.64	3,400.00	-	555,591.49	752,651.49	26
57,254.00	-	-	722.27	2,979.77	60,404.73	-	-	519,605.73	652,929.82	31
-	-	-	5,189.08	-	20,000.00	49,068.67	-	91,347.33	177,691.44	34
-	-	-	7,510.87	48,344.78	206,632.40	-	-	543,993.57	808,659.71	44
-	-	-	13,777.96	18,489.68	4,131.68	2,614.39	-	359,106.23	410,298.42	47
-	-	-	549.14	2,702.97	11,201.64	11,265.30	-	572,573.37	607,391.51	48
2,855.00	-	-	-	10,000.00	35,000.00	25,000.00	-	331,874.40	410,109.45	52
224.00	-	-	18,481.13	597.90	81,435.72	32,039.74	-	323,968.65	477,796.31	61
35,000.00	-	-	7,730.03	-	90,649.59	3,250.80	-	560,092.46	721,721.70	62
38,518.36	-	-	32,951.39	3,866.64	54,023.43	-	-	855,442.85	1,012,268.25	71
-	-	-	6,942.14	-	102,000.00	8,000.00	-	341,160.27	468,082.13	72
-	100.00	-	19,000.99	134.44	60,000.00	52,662.05	-	741,995.54	908,252.02	75
-	-	-	287.95	204.95	5,861.71	728.93	-	379,597.06	404,436.14	82
-	-	-	9,122.81	6,000.00	109,000.00	70,000.00	25,000.00	371,832.81	686,144.55	84
-	-	-	6,396.01	901.05	1,455.62	965.77	-	488,878.48	506,582.80	87
-	-	-	8,372.79	-	10,197.60	30,000.00	-	324,418.75	447,231.47	92
-	-	-	4,971.52	-	163,902.94	60,000.00	-	117,822.07	402,596.95	93
-	-	-	-	1,000.00	29,050.25	6,919.59	1,000.00	64,052.41	426,530.03	130
-	-	-	574.25	1,381.54	23,022.09	-	-	58,800.43	102,665.66	133
1,091.00	-	-	345.53	762.11	6,032.81	6,537.95	2,100.00	173,643.38	193,621.25	135
-	-	-	261.93	740.42	1,550.15	1,510.61	6,800.00	92,283.84	106,865.84	136
167,044.62	100.00	-	308,823.65	200,609.45	1,275,585.64	457,672.67	131,560.74	10,082,819.16	13,592,003.10	



## MUNICIPAL DISTRICTS - GENERAL CAPITAL

## SOURCE AND APPLICATION OF FUNDS -

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by General Revenue	Sale of Fixed Assets	Insurance Recoveries
6	Cardston	-	-	58,272.38	7,046.00	-
9	Pincher Creek	10,279.81	-	49,678.86	19,128.75	-
14	Taber	289.79	-	74,272.00	20,304.95	-
25	Lethbridge	1,937.69	-	17,646.33	1,700.00	-
26	Willow Creek	-	-	53,969.07	13,000.00	-
31	Foothills	-	-	140,800.98	31,195.00	-
34	Acadia	-	-	14,447.55	262.50	-
44	Rocky View	-	-	68,972.03	20,940.00	-
47	Starland	-	-	52,040.60	2,060.00	-
48	Kneehill	-	-	96,479.20	27,877.50	-
52	Provost	-	-	88,173.93	-	21,750.00
61	Wainwright	-	-	33,612.52	12,730.00	-
62	Flagstaff	35,000.00	-	100,240.37	86.00	-
71	Vermilion River	-	-	181,663.51	31,901.50	-
72	Minburn	-	-	71,607.40	-	-
75	Leduc	-	257,018.51	122,129.28	25,293.26	-
82	Lamont	-	-	95,196.05	2,000.00	-
84	Stony Plain	-	-	144,439.90	250.00	-
87	Bonnyville	-	-	159,914.15	-	-
92	Westlock	-	-	63,035.77	4,317.70	-
93	Lac Ste. Anne	-	-	24,585.00	40.00	-
130	Smoky River	-	-	30,610.00	1,300.00	-
133	Spirit River	-	-	6,971.60	3,310.00	-
135	Peace	1,171.00	-	10,248.66	-	-
136	Fairview	273.54	-	12,484.35	-	-
		48,951.83	257,018.51	1,771,491.49	224,737.16	21,750.00

## MUNICIPAL DISTRICTS - GENERAL CAPITAL

## SOURCE AND APPLICATION OF FUNDS -

No.	Name	Overexpenditure of Previous Year Provided	Expenditure for General Fixed Assets	Interest	Cost of Issuing & Selling Debentures
6	Cardston	-	65,312.38	-	-
9	Pincher Creek	-	54,687.42	-	-
14	Taber	-	111,729.44	-	-
25	Lethbridge	-	21,017.21	-	-
26	Willow Creek	-	82,016.29	-	-
31	Foothills	-	171,995.98	-	-
34	Acadia	9,500.00	5,210.05	-	-
44	Rocky View	198.00	89,714.03	-	-
47	Starland	-	54,745.71	-	-
48	Kneehill	-	136,187.87	-	-
52	Provost	-	109,923.93	-	-
61	Wainwright	-	46,342.52	-	-
62	Flagstaff	-	100,326.37	-	-
71	Vermilion River	-	236,248.35	-	-
72	Minburn	-	77,107.40	-	-
75	Leduc	-	436,031.20	-	-
82	Lamont	-	97,196.05	-	-
84	Stony Plain	-	161,249.90	-	-
87	Bonnyville	-	175,703.47	-	-
92	Westlock	-	76,579.47	-	-
93	Lac Ste. Anne	-	24,625.00	-	-
130	Smoky River	12,000.00	19,910.00	-	-
133	Spirit River	-	10,281.60	-	-
135	Peace	-	22,555.02	-	-
136	Fairview	-	22,157.89	-	-
		21,698.00	2,408,854.55	-	-

## AND LOAN FUND - 1963

## FUNDS PROVIDED

Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Overexpenditure (To be Provided)	Total	No.
-	-	-	-	-	65,312.38	6
16,862.70	-	-	-	-	79,087.42	9
15,047.22	-	-	-	-	111,729.44	14
-	-	-	-	-	21,284.02	25
-	-	-	-	-	82,016.29	26
645.11	-	-	-	-	171,995.98	31
11,831.17	-	-	-	-	14,710.05	34
-	-	-	-	-	89,912.03	44
-	-	-	-	2,415.11	57,160.82	47
22,663.34	-	-	-	-	136,187.87	48
5,500.00	-	-	-	-	109,923.93	52
44,606.03	-	-	-	-	46,342.52	61
-	-	-	-	-	135,326.37	62
1,560.00	-	-	-	-	236,248.35	71
15,789.32	-	-	-	-	77,107.40	72
9,226.00	-	-	-	-	449,047.08	75
-	-	-	-	-	97,196.05	82
-	-	-	15,000.00	-	161,249.90	84
11,135.36	-	-	-	-	175,703.47	87
1,600.00	-	-	-	-	76,579.47	92
-	-	-	-	-	24,625.00	93
-	-	-	-	-	31,910.00	130
-	-	-	-	-	10,281.60	133
-	-	-	-	-	22,555.02	135
-	-	-	-	7,800.00	22,157.89	136
156,486.25	-	-	15,000.00	10,215.11	2,505,650.35	

## AND LOAN FUND - 1963

## FUNDS EXPENDED

Discount on Sale of Debentures	Other	Unexpended Funds	Total	No.
-	-	-	65,312.38	6
-	-	24,400.00	79,087.42	9
-	-	-	111,729.44	14
-	-	266.81	21,284.02	25
-	-	-	82,016.29	26
-	-	-	171,995.98	31
-	-	-	14,710.05	34
-	-	-	89,912.03	44
-	-	2,415.11	57,160.82	47
-	-	-	136,187.87	48
-	-	-	109,923.93	52
-	-	-	46,342.52	61
-	-	35,000.00	135,326.37	62
-	-	-	236,248.35	71
-	-	-	77,107.40	72
-	13,015.88	-	449,047.08	75
-	-	-	97,196.05	82
-	-	-	161,249.90	84
-	-	-	175,703.47	87
-	-	-	76,579.47	92
-	-	-	24,625.00	93
-	-	-	31,910.00	130
-	-	-	10,281.60	133
-	-	-	22,555.02	135
-	-	-	22,157.89	136
-	13,015.88	62,081.92	2,505,650.35	

No.	Name	ASSETS								Total Assets
		General Fixed Assets	Works in Progress	Bank Balance Dec. 31 1963	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	
6	Cardston	543,284.21	-	-	-	-	-	241,461.21	-	784,745.42
9	Pincher Creek	429,911.09	-	-	-	14,400.00	31,785.45	-	-	476,096.54
14	Taber	794,936.57	-	-	-	9,099.68	50.00	-	-	804,086.25
25	Lethbridge	784,310.08	-	-	-	-	266.81	15,565.42	-	800,142.31
26	Willow Creek	1,073,595.00	-	-	-	16,838.44	-	115,041.71	-	1,205,475.15
31	Foothills	915,884.38	-	-	-	-	57,254.00	-	-	973,138.38
34	Acadia	144,344.34	-	-	-	-	-	-	-	144,344.34
44	Rocky View	1,094,640.99	-	-	-	-	-	-	-	1,094,640.99
47	Starland	589,845.75	-	-	-	2,415.11	-	-	-	592,260.86
48	Kneehill	1,019,121.52	-	-	-	10,861.90	-	7,878.17	-	1,037,861.59
52	Provost	1,337,381.35	-	-	-	-	2,855.00	-	-	1,340,236.35
61	Wainwright	394,499.47	-	-	-	-	224.00	-	-	394,723.47
62	Flagstaff	2,281,931.99	-	-	-	-	35,000.00	-	-	2,316,931.99
71	Vermilion River	799,777.39	-	-	-	19,957.34	38,518.36	-	-	858,253.09
72	Minburn	2,096,895.00	-	-	-	5,500.00	-	-	-	2,102,395.00
75	Leduc	1,322,771.30	-	-	-	-	-	-	-	1,322,771.30
82	Lamont	1,329,726.38	-	-	-	-	-	-	-	1,329,726.38
84	Stony Plain	1,876,882.30	-	-	-	-	-	-	-	1,876,882.30
87	Bonnyville	1,439,905.89	-	-	-	14,717.55	-	-	-	1,454,623.44
92	Westlock	1,275,589.94	-	-	-	7,306.00	-	26,500.00	-	1,309,395.94
93	Lac Ste. Anne	503,526.51	-	-	-	-	-	-	-	503,526.51
130	Smoky River	589,069.23	-	-	-	1,300.00	-	-	-	590,369.23
133	Spirit River	158,401.86	-	-	-	-	-	-	-	158,401.86
135	Peace	622,030.97	-	-	-	11,135.36	1,091.00	-	-	634,257.33
136	Fairview	698,568.05	-	-	-	1,072.00	-	-	-	699,640.05
		24,116,831.56	-	-	-	114,603.38	167,044.62	406,446.51	-	24,804,926.07

## MUNICIPAL DISTRICTS - GENERAL

## 1963 EXPENDITURE FOR

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal
6	Cardston	567.00	-	64,401.90	343.48
9	Pincher Creek	45,603.00	3,323.70	3,549.25	-
14	Taber	-	-	104,189.30	-
25	Lethbridge	10,345.91	718.16	2,494.41	-
26	Willow Creek	853.00	8,292.07	71,997.49	-
31	Foothills	93,107.03	-	76,800.95	2,088.00
34	Acadia	808.75	3,722.80	678.50	-
44	Rocky View	2,882.58	-	86,830.45	-
47	Starland	1,827.00	6,905.40	45,441.90	-
48	Kneehill	7,945.50	10,011.84	112,339.13	-
52	Provost	-	-	109,923.93	-
61	Wainwright	3,471.34	-	42,871.18	-
62	Flagstaff	7,165.08	6,450.24	86,711.05	-
71	Vermilion River	257.00	375.69	225,855.72	796.00
72	Minburn	582.25	-	71,025.15	-
75	Leduc	300,117.84	29,639.67	74,229.69	30,544.00
82	Lamont	3,715.00	81,643.22	11,837.83	-
84	Stony Plain	2,091.70	201.02	157,397.18	-
87	Bonnyville	3,299.07	-	169,868.73	-
92	Westlock	23,270.43	44,083.04	-	-
93	Lac Ste. Anne	-	-	24,625.00	-
130	Smoky River	1,764.09	-	18,145.91	-
133	Spirit River	135.00	-	10,146.60	-
135	Peace	-	-	20,338.43	-
136	Fairview	-	-	20,858.35	-
		509,808.57	195,366.85	1,612,558.03	33,771.48

CAPITAL AND LOAN FUND BALANCE SHEET  
AND LIABILITIES

Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	LIABILITIES				No.
				Other Capital Liabilities	Reserves	Assets	Liabilities	
241,461.21	-	-	-	-	400,566.08	142,718.13	784,745.42	6
-	-	21,785.45	-	-	10,000.00	444,311.09	476,096.52	7
-	-	50.00	9,099.68	-	-	794,936.57	804,086.25	14
15,565.42	-	-	-	435.12	-	239,928.44	800,142.31	25
115,041.71	-	-	16,838.44	-	544,213.33	1,073,595.00	1,205,475.15	26
-	-	57,254.00	-	-	-	915,884.38	973,138.38	31
-	-	-	-	-	-	144,344.34	144,344.34	34
-	-	-	-	-	-	1,094,640.99	1,094,640.99	44
-	-	-	2,415.11	-	258,837.36	331,008.39	592,260.86	47
7,878.17	-	-	10,861.90	-	619,936.45	399,185.07	1,037,861.59	48
-	-	2,855.00	-	-	-	1,337,381.35	1,340,236.35	52
-	-	224.00	-	-	-	394,499.47	394,723.47	61
-	-	-	-	-	35,000.00	2,281,931.99	2,316,931.99	62
-	-	58,475.70	-	-	-	799,777.39	858,253.09	71
-	-	-	5,500.00	-	-	2,096,895.00	2,102,395.00	72
257,718.92	-	-	-	-	-	1,065,052.38	1,322,771.30	75
-	-	-	-	-	-	1,329,726.38	1,329,726.38	82
-	-	-	-	-	-	1,876,882.30	1,876,882.30	84
-	-	771.79	13,945.76	-	1,439,905.89	1,454,623.44	1,454,623.44	87
-	-	-	7,306.00	-	-	1,302,089.94	1,309,395.94	92
-	-	-	-	-	-	503,526.51	503,526.51	93
-	-	-	1,300.00	-	-	589,069.23	590,369.23	136
-	-	-	-	-	-	158,401.86	158,401.86	133
-	-	1,091.00	11,135.36	-	-	622,030.97	634,257.33	135
18,151.19	-	7,800.00	1,072.00	-	-	672,616.86	699,640.05	136
655,816.62	-	150,506.94	79,474.25	435.12	1,868,553.22	22,050,339.92	24,804,926.07	

## CAPITAL AND LOAN FUND

## GENERAL FIXED ASSETS

Health	Social Welfare	Recreation Services	Community Services	Miscellaneous	Total	No.
-	-	-	-	-	65,312.38	6
-	-	2,211.47	-	-	54,687.42	9
-	-	7,540.14	-	-	111,729.44	14
-	-	7,458.73	-	-	21,017.21	25
-	-	-	873.73	-	82,016.29	26
-	-	-	-	-	171,995.98	31
-	-	-	-	-	5,210.05	34
-	-	1.00	-	-	89,714.03	44
-	-	571.41	-	-	54,745.71	47
-	-	5,891.40	-	-	136,187.87	48
-	-	-	-	-	109,923.93	52
-	-	-	-	-	46,342.52	61
-	-	-	-	-	100,326.37	62
-	-	600.00	8,363.94	-	236,248.35	71
-	-	5,500.00	-	-	77,107.40	72
-	-	1,500.00	-	-	436,031.20	75
-	-	-	-	-	97,196.05	82
-	-	1,560.00	-	-	161,249.90	84
-	-	2,535.67	-	-	175,703.47	87
-	-	9,226.00	-	-	76,579.47	92
-	-	-	-	-	24,625.00	93
-	-	-	-	-	19,910.00	130
-	-	-	-	-	10,281.60	133
-	-	2,216.59	-	-	22,555.02	135
-	-	1,299.54	-	-	22,157.89	136
-	-	48,111.95	9,237.67	-	2,408,854.55	



## MUNICIPAL DISTRICTS -

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Recreation Services
6	Cardston	38,066.50	26,669.01	478,205.22	343.48	-	-	-
9	Pincher Creek	68,262.09	13,947.42	343,141.76	-	-	-	4,559.82
14	Taber	14,014.92	38,738.32	732,262.69	-	2,380.50	-	7,540.14
25	Lethbridge	54,474.10	24,711.46	689,153.01	-	-	-	15,971.51
26	Willow Creek	43,266.00	10,124.00	1,012,280.00	-	-	-	650.00
31	Foothills	105,428.97	5,710.00	802,381.73	2,363.68	-	-	-
34	Acadia	12,104.38	6,972.87	124,817.09	-	-	-	-
44	Rocky View	138,770.34	28,233.46	926,023.09	37.10	-	-	1,077.00
47	Starland	17,554.56	11,928.71	555,234.66	-	-	-	5,126.82
48	Kneehill	91,495.86	20,022.47	896,704.76	-	-	-	10,244.89
52	Provost	20,673.00	22,945.00	1,266,448.35	-	-	-	8,765.00
61	Wainwright	27,328.32	4,032.20	359,048.93	-	-	-	4,090.02
62	Flagstaff	32,697.80	7,534.66	2,233,049.53	-	-	-	-
71	Vermilion River	79,685.74	9,466.38	669,744.94	1,363.20	1,848.48	1,392.68	7,770.00
72	Minburn	12,170.00	3,918.00	2,056,004.00	-	-	3,303.00	5,500.00
75	Leduc	347,149.94	46,646.67	842,353.69	53,068.00	-	-	33,053.00
82	Lamont	22,896.96	21,932.09	1,281,183.51	470.00	-	-	2,325.60
84	Stony Plain	24,462.05	201.02	1,785,597.18	679.05	12,188.00	9,906.00	5,961.00
87	Bonnyville	42,226.07	22,327.67	1,370,050.48	100.00	-	-	5,201.67
92	Westlock	62,710.98	8,626.72	1,167,994.24	-	13,900.00	5,800.00	15,558.00
93	Lac Ste. Anne	27,574.82	1,100.00	458,668.97	400.00	-	-	3,730.00
130	Smoky River	32,373.96	3,228.50	553,466.77	-	-	-	-
133	Spirit River	10,978.59	-	147,423.27	-	-	-	-
135	Peace	9,394.50	6,365.00	588,284.08	200.00	-	-	4,192.39
136	Fairview	5,414.90	-	670,128.15	-	-	-	4,000.00
		1,341,175.35	345,381.63	22,007,650.10	59,024.27	30,316.98	20,401.68	145,316.86

## MUNICIPAL DISTRICTS -

## 1963 CAPITAL AND LOAN FUND STATEMENT

No.	Name	FUNDS PROVIDED						
		Unexpended Funds (From Previous Year)	Debentures	Provided by Water Supply Revenue Fund	Premium on Debenture	Other	Overexpenditure (To be Provided)	Total
25	Lethbridge	-	-	-	-	1,381.89	31,215.75	32,597.64
48	Kneehill	-	-	258.45	-	-	-	258.45
75	Leduc	-	13,127.00	-	-	12,616.03	7,151.76	32,894.79
		-	13,127.00	258.45	-	13,997.92	38,367.51	65,750.88

## MUNICIPAL DISTRICTS -

## CAPITAL AND LOAN FUND

No.	Name	ASSETS						
		Utility Plant	Bank Balance Dec. 31, 1963	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets
25	Lethbridge	33,806.26	-	-	1,032.10	-	-	-
48	Kneehill	18,270.57	-	-	-	-	3,511.17	-
75	Leduc	275,104.79	-	-	-	-	-	-
		327,181.62	-	-	1,032.10	-	3,511.17	-

## GENERAL FIXED ASSETS - 1963

Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
-	-	543,284.21	4,298.48	76,276.12	-	462,709.61	6
-	-	429,911.09	12,035.00	59,923.84	3,074.50	354,877.75	9
-	-	794,936.57	7,540.14	93,558.37	13,856.65	679,981.41	14
-	-	784,310.08	739.95	62,159.09	56,179.86	665,231.18	25
7,275.00	-	1,073,595.00	12,595.00	73,002.00	455,326.00	532,672.00	26
-	-	915,884.38	15,632.08	110,246.39	2,088.00	787,917.91	31
-	450.00	144,344.34	350.00	11,842.31	12,598.30	119,553.73	34
500.00	-	1,094,640.99	18,759.91	147,757.56	1,638.77	926,484.75	44
1.00	-	589,845.75	5,600.00	27,150.12	-	557,095.63	47
-	653.54	1,019,121.52	1,097.35	140,978.10	6,993.99	870,052.08	48
18,550.00	-	1,337,381.35	15,600.00	48,786.93	646,550.00	626,444.42	52
-	-	394,499.47	3,780.00	30,473.65	3,590.02	356,655.80	61
-	8,650.00	2,281,931.99	11,618.46	58,150.21	1,268,800.00	943,363.32	62
9,952.38	18,553.59	799,777.39	10,214.80	128,412.22	35,156.90	625,993.47	71
1,000.00	15,000.00	2,096,895.00	8,959.00	66,187.00	1,395,770.00	625,979.00	72
500.00	-	1,322,771.30	41,061.00	378,461.99	204,778.00	698,470.31	75
108.50	809.72	1,329,726.38	4,216.00	38,389.94	533,038.12	754,082.32	82
50.00	39,838.00	1,876,882.30	47,574.05	49,040.85	1,199,590.00	580,677.40	84
-	-	1,439,905.89	6,707.60	99,150.44	920,499.11	413,548.74	87
-	1,000.00	1,275,589.94	27,511.28	86,110.78	617,207.15	544,760.73	92
5,895.00	6,157.72	503,526.51	7,320.00	32,402.28	-	463,804.23	93
-	-	589,069.23	601.00	43,342.40	300,000.00	245,125.83	130
-	-	158,401.86	2,397.50	16,002.09	-	140,002.27	133
13,595.00	-	622,030.97	2,700.00	27,314.26	480,007.21	112,009.50	135
12,625.00	6,400.00	698,568.05	6,925.00	47,513.71	526,139.44	117,989.90	136
70,051.88	97,512.57	24,116,831.32	275,833.60	1,952,632.65	8,682,881.78	13,205,483.29	

## WATER SUPPLY SYSTEM

## OF SOURCE AND APPLICATION OF FUNDS

APPLICATION OF FUNDS						No.
Overexpenditure of Previous Years Provided	Expenditure for Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Unexpended Funds Dec. 31, 1963	Total	
30,629.49	1,968.15	-	-	-	32,597.64	25
-	258.45	-	-	-	258.45	48
11,272.56	21,622.23	-	-	-	32,894.79	75
41,902.05	23,848.83	-	-	-	65,750.88	

## WATER SUPPLY SYSTEM

## 1963 BALANCE SHEET

LIABILITIES										No.
Deficit	Total Assets	Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
-	34,838.36	-	-	-	32,247.85	-	-	2,590.51	34,838.36	25
-	21,781.74	-	-	-	-	-	-	21,781.74	21,781.74	48
-	275,104.79	238,756.98	-	-	7,151.76	-	-	29,196.05	298,017.03	75
-	331,724.89	238,756.98	-	-	39,399.61	-	-	53,568.30	331,724.89	

## MUNICIPAL DISTRICTS - WATER

No.	Name	SALE OF WATER						
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Hydrant Rentals	Other
25	Lethbridge	1,203.48	-	-	-	-	-	-
48	Kneehill	* 2,619.95	-	-	-	-	-	-
75	Leduc	6,658.25	-	-	-	-	-	10,462.15
		10,481.68	-	-	-	-	-	10,462.15

\* Includes Commercial

## MUNICIPAL DISTRICTS - WATER

No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification	Transmission & Distribution
25	Lethbridge	-	300.00	564.80	-	-	-	-
48	Kneehill	120.00	180.00	-	-	853.98	-	-
75	Leduc	-	-	4,198.67	-	135.15	-	882.20
		120.00	480.00	4,763.47	-	989.13	-	882.20

## MUNICIPAL DISTRICTS - WATER

No.	Name	Net Bank Balances Dec. 31, 1963	Investments	Accounts Receivable	Due from Other Funds	Inventories
25	Lethbridge	25.00	-	70.31	1,438.13	-
48	Kneehill	-	-	762.53	-	-
75	Leduc	-	-	-	100.00	-
		25.00	-	832.84	1,538.13	-

## MUNICIPAL DISTRICTS - WATER

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Funds
25	Lethbridge	-	-	-	-	-
48	Kneehill	-	-	-	-	10,506.58
75	Leduc	-	-	-	-	-
		-	-	-	-	10,506.58

## SUPPLY SYSTEM - 1963 REVENUE

Miscellaneous Revenue	Provided by General Revenue Fund	Total Revenue	Deficit for Year	Grand Total	No.
5.46	1,867.55	3,076.49	-	3,076.49	25
-	425.00	3,044.95	-	3,044.95	48
477.74	1,161.44	18,759.58	6,255.04	25,014.62	75
483.20	3,453.99	24,881.02	6,255.04	31,136.06	

## SUPPLY SYSTEM - 1963 EXPENDITURE

Other	Provision for Losses on Accounts Receivable & Depreciation	Debt Service Charges		Total Expenditure	Surplus for Year	Grand Total	No.
		Interest	Principal				
158.80	1,381.89	-	-	2,405.49	671.00	3,076.49	25
258.45	544.54	-	-	1,956.97	1,087.98	3,044.95	48
-	-	13,603.96	6,194.64	25,014.62	-	25,014.62	75
417.25	1,926.43	13,603.96	6,194.64	29,377.08	1,758.98	31,136.06	

## SUPPLY SYSTEM BALANCE SHEET - 1963 ASSETS

Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
-	-	10.00	-	1,543.44	25
-	-	-	10,588.33	11,350.86	48
-	-	-	-	100.00	75
-	-	10.00	10,588.33	12,994.30	

## SUPPLY SYSTEM BALANCE SHEET - 1963 LIABILITIES

Accrued Items	Customer's Deposits	Other Current Liabilities	Surplus	Total Liabilities	No.
-	162.00	-	1,381.44	1,543.44	25
-	-	844.28	-	11,350.86	48
-	100.00	-	-	100.00	75
-	262.00	844.28	1,381.44	12,994.30	



## MUNICIPAL DISTRICTS - ANALYSIS OF

No.	Name	GENERAL DEBT CHARGES					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
6	Cardston	-	-	-	-	12,037.85	11,967.17
25	Lethbridge	-	-	-	-	776.00	771.44
26	Willow Creek	-	-	-	-	5,735.31	5,701.64
48	Kneehill	-	-	-	-	391.08	355.15
75	Leduc	1,149.38	13,360.96	-	-	-	-
136	Fairview	-	-	-	-	-	-
		1,149.38	13,360.96	-	-	18,940.24	18,795.40

## MUNICIPAL DISTRICTS - CURRENCY OF PAYMENT OF FUTURE DEBENTURE

No.	Name	1964	1965	1966	1967	1968	1969 to Maturity
6	Cardston	24,005.02	24,005.02	24,005.02	24,005.02	24,005.02	216,045.18
25	Lethbridge	1,547.44	1,547.44	1,547.44	1,547.44	1,547.44	13,926.96
26	Willow Creek	11,436.95	11,436.95	11,436.95	11,436.95	11,436.95	102,932.55
48	Kneehill	746.23	746.23	746.23	746.23	746.23	7,462.30
75	Leduc	46,188.72	46,188.72	46,188.72	46,188.72	46,188.72	587,940.02
136	Fairview	3,350.66	3,350.66	3,350.66	3,350.66	3,350.66	3,350.66
		87,275.02	87,275.02	87,275.02	87,275.02	87,275.02	931,657.67

## MUNICIPAL DISTRICTS - AVERAGE RATE OF INTEREST

No.	Name	2 3/4%	3%	3 1/4%	3 1/2%
6	Cardston	-	-	-	-
25	Lethbridge	-	-	-	-
26	Willow Creek	-	-	-	-
48	Kneehill	-	-	-	-
75	Leduc	-	-	-	-
136	Fairview	-	18,151.19	-	-
		-	18,151.19	-	-

## DEBENTURE DEBT CHARGES FOR 1963

UTILITY DEBT CHARGES								No.
Libraries		Other		Water Supply System		Total		
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	-	-	-	-	12,037.85	11,967.17	6
-	-	-	-	-	-	776.00	771.44	25
-	-	-	-	-	-	5,735.31	5,701.64	26
-	-	-	-	-	-	391.08	355.15	48
-	-	-	-	13,603.96	6,194.64	14,753.34	19,555.60	75
-	-	626.26	2,724.40	-	-	626.26	2,724.40	136
-	-	626.26	2,724.40	13,603.96	6,194.64	34,319.84	41,075.40	

## PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1963

Total	Payable in Canada Only	Payable New York Only	Payable in New York & Canada	No.
336,070.28	336,070.28	-	-	6
21,664.16	21,664.16	-	-	25
160,117.30	160,117.30	-	-	26
11,193.45	11,193.45	-	-	48
818,883.62	818,883.62	-	-	75
20,103.96	20,103.96	-	-	136
1,368,032.77	1,368,032.77	-	-	

## PAYABLE ON UNMATURED DEBENTURE DEBT - 1963

3 3/4%	4 3/4%	5 3/4%	6%	Total	No.
-	241,461.21	-	-	241,461.21	6
-	15,565.42	-	-	15,565.42	25
-	115,041.71	-	-	115,041.71	26
-	7,878.17	-	-	7,878.17	48
-	-	390,746.55	105,729.35	496,475.90	75
-	-	-	-	18,151.19	136
-	379,946.51	390,746.55	105,729.35	894,573.60	

MUNICIPAL DISTRICTS - ANALYSIS OF GROSS UNMATURED  
AND CURRENCY OF DEBENTURE  
UNSOLD

No.	Name	DEBENTURE DEBT CLASSIFICATION					
		General Debt					
		Sewers		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
6	Cardston	-	-	-	-	241,461.21	-
25	Lethbridge	-	-	-	-	15,565.42	-
26	Willow Creek	-	-	-	-	115,041.71	-
48	Kneehill	-	-	-	-	7,878.17	-
75	Leduc	17,104.27	12,614.65	-	-	228,000.00	-
136	Fairview	-	-	-	-	18,151.19	-
		17,104.27	12,614.65	-	-	626,097.70	-

MUNICIPAL DISTRICTS - ANALYSIS OF FUTURE

No.	Name	1964		1965		1966	
		Principal	Interest	Principal	Interest	Principal	Interest
6	Cardston	12,535.61	11,469.41	13,131.05	10,873.97	13,754.78	10,250.24
25	Lethbridge	808.08	739.36	846.47	700.97	886.67	660.77
26	Willow Creek	5,972.47	5,464.48	6,256.16	5,180.79	6,553.33	4,883.62
48	Kneehill	372.02	374.21	389.69	356.54	408.20	338.03
75	Leduc	10,568.65	14,811.91	11,176.35	14,204.22	11,819.00	13,561.57
136	Fairview	2,806.12	544.54	2,890.31	460.35	2,977.02	373.64
		33,062.95	33,403.91	34,690.03	31,776.84	36,399.00	30,067.87

MUNICIPAL DISTRICTS - ANALYSIS OF FUTURE DEBENTURE

No.	Name	1964		1965		1966	
		Principal	Interest	Principal	Interest	Principal	Interest
75	Leduc	6,808.39	13,999.77	7,210.15	13,598.00	7,635.65	13,172.50

DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
DEBT AT DECEMBER 31, 1963 AND  
DEBENTURES

Public Utilities Water Supply System		Total	Payable In			Unsold Debentures	No.
Municipality's Share	Property Owners' Share		Canada Only	New York Only	Canada & New York		
-	-	241,461.21	241,461.21	-	-	-	6
-	-	15,565.42	15,565.42	-	-	-	25
-	-	115,041.71	115,041.71	-	-	-	26
-	-	7,878.17	7,878.17	-	-	-	48
223,699.33	15,057.65	496,475.90	496,475.90	-	-	-	75
-	-	18,151.19	18,151.19	-	-	-	136
223,699.33	15,057.65	894,573.60	894,573.60	-	-	-	

DEBT CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1967		1968		1969 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
14,408.13	9,596.89	15,092.52	8,912.50	172,539.12	43,506.06	241,461.21	94,609.07	6
928.79	618.65	972.91	574.53	11,122.50	2,804.46	15,565.42	6,098.74	25
6,864.61	4,572.34	7,190.68	4,246.27	82,204.46	20,728.09	115,041.71	45,075.59	26
427.59	318.64	447.90	298.33	5,832.77	1,629.53	7,878.17	3,315.28	48
12,498.59	12,881.98	13,217.27	12,163.29	198,439.06	76,961.40	257,718.92	144,584.37	75
3,066.32	284.34	3,158.32	192.34	3,253.10	97.56	18,151.19	1,952.77	136
38,194.03	28,272.84	40,079.60	26,387.26	473,391.01	145,727.10	654,816.62	295,635.82	

DEBT CHARGES BY YEARS (SERIAL DEBENTURES)-PUBLIC UTILITIES

1967		1968		1969 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
8,086.26	12,721.89	8,563.48	12,244.68	200,453.05	112,086.51	238,756.98	177,823.35	75



## MUNICIPAL DISTRICTS - SUMMARY OF COMBINED

	ASSETS			
	General Capital & Loan Fund	Special Activities Capital & Loan Fund	Utilities Capital & Loan Fund	Total Capital & Loan Funds
1. Fixed Assets and Works in Progress	24,116,831.56	-	327,181.62	24,444,013.18
2. Due from Sinking Fund for Retirement of Debentures	-	-	-	-
3. Investments (Securities)	-	-	-	-
4. Cash and Bank Balances	-	-	-	-
5. Accounts Receivable	114,603.38	-	1,032.10	115,635.48
6. Other Assets	406,446.51	-	-	406,446.51
7. Due from Other Funds	167,044.62	-	-	167,044.62
8. Deficits or Extraordinary Expenses Capitalized	-	-	3,511.17	3,511.17
	24,804,926.07	-	331,724.89	25,136,650.96

## MUNICIPAL DISTRICTS - SUMMARY OF COMBINED

	ASSETS			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Cash	3,515,211.97	-	25.00	3,515,236.97
2. Investments	580,239.00	-	-	580,239.00
3. Accounts Receivable	2,477,271.39	-	832.84	2,478,104.23
4. Taxes Receivable	5,181,569.96	-	-	5,181,569.96
5. Taxes Receivable on Property Acquired for Taxes	745,467.26	-	-	745,467.26
6. Inventories	893,179.16	-	-	893,179.16
7. Other Assets	74,633.22	-	10.00	74,643.22
8. Due from Capital and Loan Funds	79,474.25	-	-	79,474.25
9. Due from Other Revenue Funds	37,805.13	-	1,538.13	39,343.26
10. Due from Sinking, Reserve and Trust Funds	-	-	-	-
11. Deficit	-	-	10,588.33	10,588.33
	13,584,851.34	-	12,994.30	13,597,845.64

## CAPITAL AND LOAN FUNDS BALANCE SHEETS - 1963

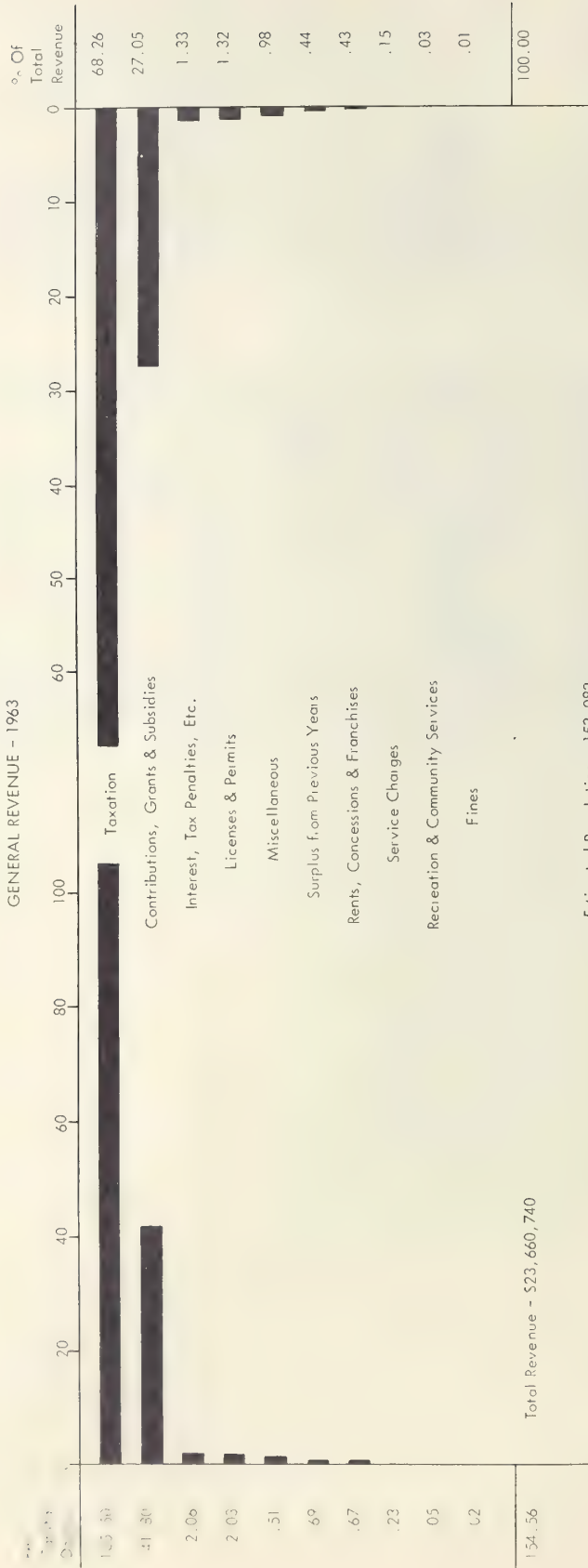
	LIABILITIES			
	General Capital & Loan Fund	Special Ac- tivities Capital & Loan Fund	Utilities Capital & Loan Fund	Total Capital & Loan Funds
1. Debenture Debt (Unmatured)	655,816.62	-	238,756.98	894,573.60
2. Other Long Term Indebtedness	-	-	-	-
3. Temporary Loans (Other than Interfund)	-	-	-	-
4. Accounts Payable	150,306.94	-	-	150,306.94
5. Other Liabilities	435.12	-	-	435.12
6. Reserves	1,868,553.22	-	-	1,868,553.22
7. Due to Other Funds	79,474.25	-	39,399.61	118,873.86
8. Investment in Capital Assets (Capital Surplus)	22,050,339.92	-	53,568.30	22,103,908.22
	24,804,926.07	-	331,724.89	25,136,650.96

## REVENUE FUNDS BALANCE SHEETS - 1963

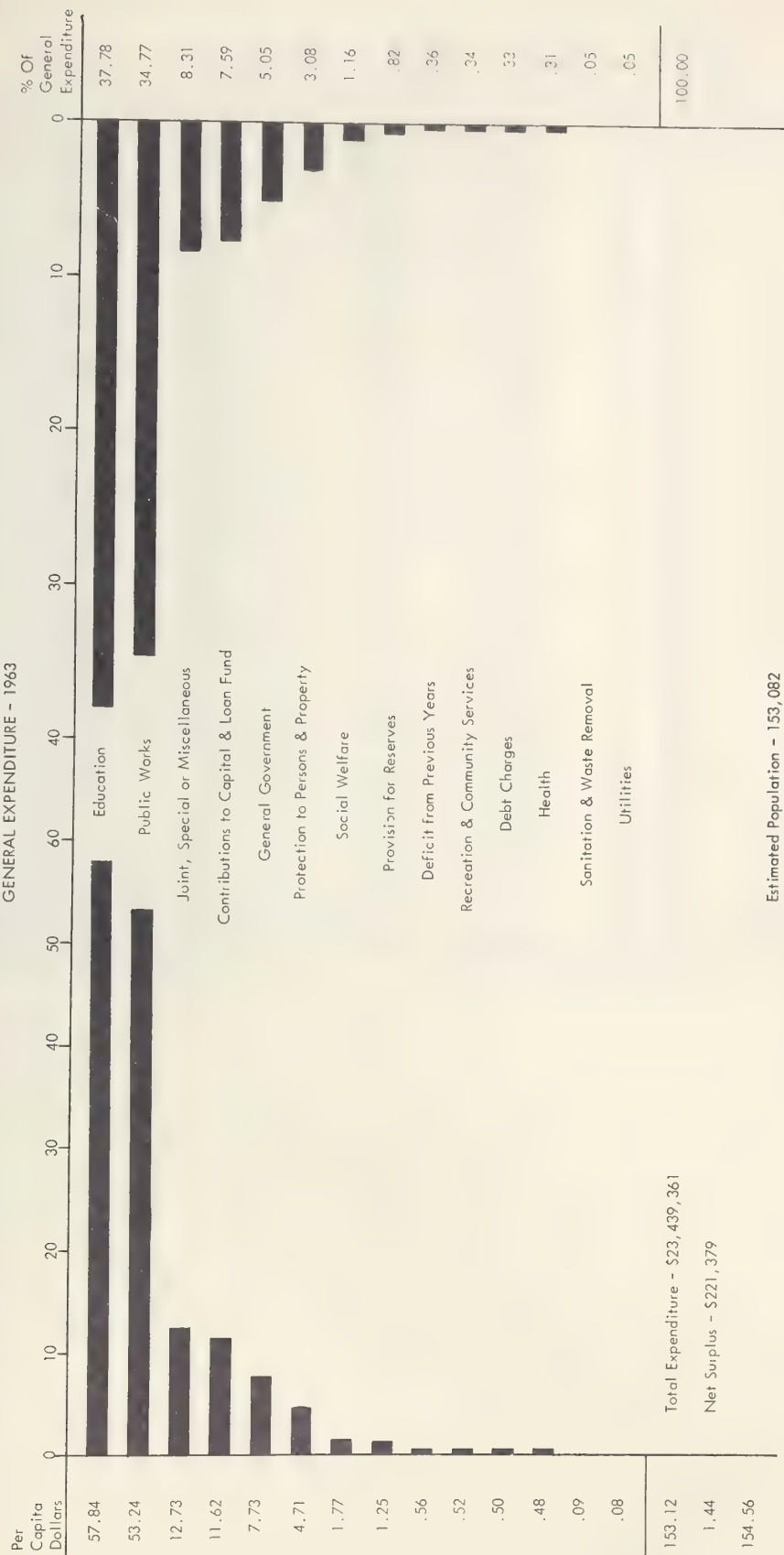
	LIABILITIES			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Bank Overdraft	70,100.60	-	-	70,100.60
2. Temporary Loans	590,694.00	-	-	590,694.00
3. Accounts Payable	306,992.57	-	-	306,992.57
4. Other Liabilities	308,823.65	-	1,106.28	309,929.93
5. Reserves	-	-	-	-
6. Due to Capital and Loan Funds	167,044.62	-	-	167,044.62
7. Due to Other Revenue Funds	100.00	-	10,506.58	10,606.58
8. Due to Sinking, Reserve and Trust Funds	2,065,428.50	-	-	2,065,428.50
9. Surpluses	10,075,667.40	-	1,381.44	10,077,048.84
	13,584,851.34	-	12,994.30	13,597,845.64

MUNICIPAL DISTRICTS

GENERAL REVENUE - 1963



# MUNICIPAL DISTRICTS GENERAL EXPENDITURE - 1963





## IMPROVEMENT DISTRICTS - POPULATION, ACREAGE AND

ASSESSMENT AS AT DECEMBER 31, 1963

I. D. No.	No. of Est. Resident Farmers	Population 1961 Dominion Census	Total Acreage	Total Assessed Acreage	Land Assessment	Buildings & Improvements	Total Net Assessment	I. D. No.
8	-	424	362,880	2,042	2,090	101,230	103,320	8
* 8	-	-	-	-	15,960	224,440	240,400	8
10	76	1,844	186,240	29,239	174,820	2,832,470	3,007,290	10
11	1,704	4,228	2,063,680	938,130	4,061,082	2,138,640	6,199,722	11
22	460	553	574,401	117,151	334,925	515,670	850,595	22
27	117	133	688,000	65,428	342,880	1,190,740	1,533,620	27
33	11	34	620,800	2,650	13,000	379,410	392,410	33
42	61	4,370	42,663	36,840	389,810	1,573,270	1,963,080	42
946	540	3,076	994,857	56,004	572,290	6,237,715	6,810,005	946
50	32	41	457,895	13,793	32,700	100	32,800	50
* 51	4	3,545	1,647,360	13,035	211,780	320,350	532,130	51
58	27	534	1,741,554	65,186	213,800	783,810	997,610	58
65	930	5,532	810,044	430,205	2,470,926	2,142,325	4,613,251	65
68	28	124	241,920	18,246	56,205	2,311,000	2,367,205	68
69	9	505	1,707,040	3,228	47,900	198,940	246,840	69
77	452	2,384	253,386	114,338	542,368	10,384,300	10,926,668	77
78	463	3,484	2,078,084	264,670	1,344,685	7,813,765	9,158,450	78
79	12	667	921,600	2,408	79,280	581,830	661,110	79
* 80	1	2,902	2,678,400	311	102,510	859,570	962,080	80
85	143	338	260,806	9,427	26,305	40	26,345	85
95	466	3,638	1,618,542	128,865	650,197	3,886,895	4,537,092	95
96	-	430	2,321,280	14,603	43,360	52,800	96,160	96
* 97	-	-	48,000	-	360	15,820	16,180	97
101	993	1,951	1,249,020	164,510	537,275	25,115	562,390	101
102	1,129	4,840	1,833,009	271,158	1,055,750	367,030	1,422,780	102
107	564	1,571	817,920	78,488	360,535	256,940	617,475	107
108	135	636	799,178	60,124	213,550	189,525	403,075	108
109	309	2,351	1,393,280	112,290	503,168	4,924,180	5,427,348	109
110	-	552	3,582,720	5,555	32,995	2,796,030	2,829,025	110
111	51	353	3,006,720	20,449	71,885	7,640	79,525	111
121	2	323	4,308,480	311	55,610	7,790	63,400	121
122	237	613	961,920	13,196	63,110	68,260	131,370	122
123	-	279	1,244,160	4,786	31,890	4,903,810	4,935,700	123
124	267	3,108	817,529	64,898	409,635	618,805	1,028,440	124
125	536	3,212	1,464,598	193,171	1,424,750	305,575	1,730,325	125
126	444	2,579	1,474,434	182,816	1,050,715	2,416,050	3,466,765	126
128	26	769	3,340,800	778	4,445	65,020	69,465	128
129	-	577	2,833,920	2,428	8,240	28,630	36,870	129
131	397	2,403	1,636,809	210,071	1,621,775	307,640	1,929,415	131
132	152	2,646	730,677	326,686	2,131,280	327,145	2,458,425	132
134	861	2,505	1,527,642	309,627	1,718,310	696,250	2,414,560	134
137	-	174	1,117,440	-	-	940	940	137
138	908	3,194	1,631,920	400,371	2,171,556	270,550	2,442,106	138
139	612	2,772	11,865,400	331,228	1,634,275	405,945	2,040,220	139
143	8	1,650	22,483,620	69,561	126,875	514,140	641,015	143
144	-	212	3,738,240	361	760	8,720	9,480	144
145	3	144	4,648,320	2,322	7,200	2,270	9,470	145
146	22	662	6,935,040	23,242	75,720	24,525	100,245	146
147	144	3,189	1,261,440	110,863	209,925	199,800	409,725	147
148	-	86	6,814,080	36	260	5,990	6,250	148
149	-	339	7,084,800	149	1,320	22,470	23,790	149
	13,336	82,476	122,922,548	5,285,274	27,252,042	64,311,915	91,563,957	

\* Portion of National Park included for School Foundation Program Only.

## IMPROVEMENT DISTRICTS - ASSESSMENT AND MILL RATE STATEMENT

I, D. No.	Net Total Assessments As At December 31, 1963				Mill Rates					I, D. No.
	Improvement Districts	Hospital Districts	School Divisions	School Districts	(Actual) Municipal	(Actual) School Foundation Program	(Actual) Hospitalization Benefits Program	(Average) Hospital Districts	(Average) Supplementary Schools	
8	103,320	-	-	-	10	-	3	-	-	8
* 8	240,400	-	-	-	-	20	-	-	-	8
10	3,007,290	2,277,900	-	521,920	11.78	25	3	-	12	10
11	6,199,722	4,880,972	4,581,077	66,875	22	30	4	1	5.97	11
22	850,595	442,655	311,010	35,735	16	30	4	-	5.89	22
27	1,533,620	36,170	-	-	15	24	4	1	-	27
33	392,410	-	-	-	5	20	2	-	-	33
42	1,963,080	1,848,880	1,236,145	510,515	22.51	22	3	-	11.06	42
946	6,810,005	4,543,040	-	4,245,120	6.65	28	3	-	11.83	946
50	32,800	18,540	-	-	13	32	4	-	-	50
* 51	532,130	-	-	-	-	22	-	-	-	51
58	997,610	88,940	286,725	-	18	23	3	-	4	58
65	4,613,251	192,685	2,888,696	-	18	28	3	1	6	65
68	2,367,205	-	-	46,105	14	23	2	-	8	68
69	246,840	-	-	45,750	14	22	2	-	-	69
77	10,926,668	2,810,008	-	635,635	22	23	2	1	8	77
78	9,158,450	1,552,045	1,516,660	529,035	22	24	3	-	7.71	78
79	661,110	-	272,295	-	10	21	3	-	2	79
* 80	962,080	-	-	-	-	22	-	-	-	80
85	26,345	16,185	22,810	-	25	32	4	-	11	85
95	4,537,092	96,405	1,299,390	-	20	24	3	-	9	95
96	96,160	66,030	24,800	-	15	25	3	-	8	96
* 97	16,180	-	-	-	-	31	-	-	-	97
101	562,390	288,170	533,210	4,370	24	32	4	2	5	101
102	1,422,780	-	1,237,920	19,170	24	32	4	-	12	102
107	617,475	235,710	553,760	-	22.54	29	4	-	10	107
108	403,075	-	221,815	-	24.99	29	4	-	12	108
109	5,427,348	236,054	1,729,665	128,230	18	24	3	-	9.63	109
110	2,829,025	-	77,355	-	12	21	2	-	5	110
111	79,525	67,590	29,130	38,400	18	32	4	2	14.44	111
121	63,400	-	14,280	-	20	20	2	-	10	121
122	131,370	130,590	118,360	-	22	28	3	-	12	122
123	4,935,700	-	-	177,730	6	22	2	-	12	123
124	1,028,440	-	922,460	-	25.1	30	4	-	8	124
125	1,730,325	-	1,389,585	81,105	22	33	4	-	8.77	125
126	3,466,765	719,670	1,484,870	-	22	23	3	1	16.63	126
128	69,465	-	58,940	-	24	32	4	-	15	128
129	36,870	-	10,290	-	20	29	3	-	7	129
131	1,929,415	1,785,365	1,623,085	153,290	20	23	3	5	8	131
132	2,458,425	1,481,445	2,306,105	-	23.69	32	4	2	9	132
134	2,414,560	521,300	1,630,480	17,700	22.04	29	4	2	9.03	134
137	940	-	340	-	10	24	4	-	12	137
138	2,442,106	282,300	2,181,026	82,220	24.90	33	4	5	9.99	138
139	2,040,220	1,705,910	1,620,760	-	26.07	33	4	-	8	139
143	641,015	-	148,095	2,020	24	24	3	-	10	143
144	9,480	-	190	-	10	24	3	-	-	144
145	9,470	-	-	-	10	24	3	-	-	145
146	100,245	-	63,355	-	17	28	4	-	12	146
147	409,725	-	299,590	59,850	24	28	4	-	12	147
148	6,250	-	-	-	10	24	4	-	-	148
149	23,790	-	15,520	-	10	24	3	-	8	149
	91,563,957	26,324,559	30,709,794	7,400,775						

\* Portion of National Park included for School Foundation Program only.

## IMPROVEMENT DISTRICTS - REQUISITION STATEMENT - 1963

I. D. No.	1963 REQUISITIONS						I. D. No.
	School Foundation Program Fund	Supplemen- tary School Requisition	Hospitalization Benefits Act	Supplementary Hospital Districts Requisition	Health Unit Requisition	Homes for Aged Requisition	
8	4,858.00	-	3,951.94	-	114.80	-	8
10	75,322.00	6,368.00	9,415.28	-	2,646.14	-	10
11	251,025.00	50,747.52	31,704.95	1,829.54	5,919.20	-	11
22	44,381.00	6,653.05	5,547.63	286.73	774.20	-	22
27	51,495.00	-	6,436.86	24.00	190.86	-	27
33	8,095.00	-	1,011.84	-	-	-	33
42	41,132.00	19,269.72	5,141.50	-	6,555.00	-	42
946	174,283.00	42,899.00	21,785.38	-	4,614.00	-	946
50	2,065.00	-	258.15	-	61.50	-	50
51	10,287.00	-	37,635.85	-	-	-	51
58	21,822.00	1,218.70	2,727.79	58.00	649.00	-	58
65	128,914.00	17,083.08	16,114.53	205.79	7,579.00	-	65
68	51,978.00	375.97	6,497.26	-	186.00	-	68
69	5,525.00	1,426.48	701.95	-	495.90	-	69
77	246,473.00	5,049.51	30,809.08	3,048.07	3,111.12	927.52	77
78	217,957.00	21,535.16	27,244.61	1,653.35	4,546.62	2,412.33	78
79	13,695.00	2,142.93	1,711.88	-	870.44	151.57	79
80	17,953.00	-	21,476.93	-	-	1,901.59	80
85	2,452.00	347.26	306.46	-	108.00	-	85
95	106,837.00	14,046.83	13,354.62	-	4,747.59	1,182.40	95
96	2,800.00	287.07	350.01	-	561.15	-	96
97	1,093.00	-	136.67	-	-	-	97
101	18,951.00	6,783.50	2,377.17	1,209.04	2,602.50	-	101
102	45,545.00	14,840.26	5,693.07	-	8,228.00	434.72	102
107	18,739.00	6,302.90	2,342.40	-	2,670.70	142.27	107
108	11,568.00	2,965.36	1,446.02	-	-	-	108
109	127,288.00	18,062.10	15,911.01	-	4,466.90	2,102.00	109
110	59,987.00	1,781.83	7,498.33	-	507.84	-	110
111	3,139.00	1,000.63	392.35	175.75	324.76	-	111
121	1,295.00	136.72	161.87	-	-	-	121
122	3,765.00	1,391.46	470.63	-	1,042.10	33.88	122
123	109,525.00	2,331.12	13,690.67	-	-	-	123
124	29,867.00	7,339.30	3,733.42	-	5,283.60	469.16	124
125	57,810.00	14,923.69	7,246.54	-	4,056.00	902.57	125
126	76,730.00	22,805.15	9,591.29	1,220.10	2,372.68	1,164.18	126
128	2,194.00	925.85	699.56	-	-	-	128
129	1,022.00	148.58	127.78	-	387.00	-	129
131	43,583.00	13,561.91	5,447.82	8,791.15	3,391.50	652.37	131
132	82,327.00	23,560.96	10,290.86	3,573.89	2,434.32	-	132
134	77,691.00	17,504.23	9,711.33	1,201.70	2,304.60	-	134
137	23.00	3.98	2.94	-	-	-	137
138	82,523.00	25,622.55	10,315.40	2,112.82	5,233.50	1,235.26	138
139	69,558.00	12,684.09	8,694.78	-	3,952.50	1,041.19	139
143	16,892.00	1,777.61	2,111.44	-	-	-	143
144	242.00	2.39	30.27	-	-	-	144
145	403.00	-	50.41	-	-	-	145
146	4,824.00	1,131.80	602.96	-	508.50	-	146
147	18,327.00	5,172.82	2,290.94	-	-	-	147
148	261.00	-	32.59	-	-	-	148
149	998.00	152.97	153.23	-	-	-	149
	2,445,521.00	392,364.04	365,438.25	25,389.93	93,497.52	14,753.01	





## STATEMENT OF IMPROVEMENT DISTRICTS

I. D. No.	Arrears Dec. 31, 1962	1963 Currency Levy	Penalties & Costs	Taxes Reinstated	
8	1,794.92	6,206.53	137.74	-	
10	49,960.25	123,913.49	2,734.13	565.98	
11	103,396.70	383,529.38	5,749.96	320.78	
22	72,587.59	44,657.82	4,170.74	511.43	
27	790.04	65,980.98	61.33	-	
33	313.89	10,556.46	13.92	-	
42	192,433.30	112,954.99	11,398.54	19.43	
946	20,131.95	304,584.86	1,159.34	13.99	
50	2,527.30	1,635.13	100.19	-	
51	7,703.26	7,189.38	387.56	.17	
58	10,344.22	42,768.04	592.34	54.32	
65	102,120.83	243,070.38	5,498.86	8,664.97	
68	1,406.63	98,297.63	480.25	11.52	
69	7,604.22	9,234.76	444.84	-	
77	21,494.10	518,705.27	1,174.25	2,520.73	
78	121,550.53	463,962.63	6,119.46	600.80	
79	48,173.02	22,871.21	1,987.90	-	
80	4,845.01	21,111.20	265.26	-	
85	14,345.25	1,789.53	810.68	-	
95	102,065.75	220,485.52	5,134.17	2,047.67	
96	2,494.11	4,116.42	53.60	-	
97	846.01	501.58	50.75	-	
101	61,569.38	37,006.10	3,522.10	186.88	
102	125,317.90	100,568.68	7,496.75	179.14	
107	48,777.40	39,780.31	2,763.25	-	
108	16,501.73	26,031.33	921.28	-	
109	38,299.95	258,382.39	2,404.22	272.21	
110	1,150.61	99,128.46	66.08	-	
111	4,829.08	5,300.64	281.18	149.69	
121	2,894.35	2,801.82	179.39	-	
122	28,544.80	8,354.33	1,256.62	-	
123	1,182.52	162,081.96	67.01	288.90	
124	69,374.25	68,159.18	4,067.57	7.37	
125	85,027.24	114,845.82	4,755.03	12.07	
126	47,262.12	194,498.36	2,653.63	2.90	
128	2,436.95	4,975.14	145.10	-	
129	2,399.36	1,957.75	158.57	25.97	
131	60,686.74	111,818.09	3,355.08	256.16	
132	91,962.04	170,199.07	5,215.38	46.45	
134	70,897.03	148,835.59	4,027.47	119.29	
137	87.21	16.94	-	-	
138	181,562.78	175,114.81	9,910.63	134.42	
139	74,287.38	141,402.66	3,650.37	12.92	
143	35,507.69	34,045.33	2,071.94	-	
144	2,438.86	350.76	145.54	-	
145	981.84	342.99	61.55	-	
146	5,333.60	5,666.40	288.66	-	
147	26,827.97	27,354.36	1,600.36	-	
148	4,442.43	234.46	266.55	-	
149	1,459.25	1,002.17	79.62	-	
	1,980,971.34	4,648,379.09	109,936.74	17,026.16	

## TAXES RECEIVABLE AS AT DECEMBER 31, 1963

Total Due	Collections	Discounts Allowed	Cancellations	Arrears Dec. 31, 1963	I.D. No.
8,139.19	5,462.07	337.35	-	2,339.77	11
177,173.85	112,520.50	6,418.68	6,307.35	51,927.32	10
492,996.82	363,619.90	20,978.81	3,044.98	105,353.13	11
121,927.58	41,644.98	2,279.07	1,065.84	76,937.69	22
66,832.35	62,442.43	3,867.36	-	522.56	27
10,884.27	9,817.86	616.15	32.56	417.70	33
316,806.26	101,204.99	5,418.20	4,464.09	205,718.98	42
325,890.14	281,889.70	17,039.50	41.38	26,919.56	946
4,262.62	1,668.25	54.67	724.11	1,815.59	50
15,280.37	5,799.27	236.46	369.99	8,874.65	51
53,758.92	40,654.73	2,329.80	54.32	10,720.07	58
359,355.04	237,999.77	11,889.64	13,054.63	96,411.00	65
100,196.03	86,074.84	5,450.13	20.60	8,650.46	68
17,283.82	7,953.21	477.09	26.50	8,827.02	69
543,894.35	488,355.79	30,615.73	1,668.85	23,253.98	77
592,233.42	458,369.65	25,886.62	11,365.34	96,611.81	78
73,032.13	22,097.40	1,106.32	13,484.09	36,344.32	79
26,221.47	17,958.92	1,010.86	1,617.06	5,634.63	80
16,945.46	1,553.73	70.27	929.79	14,391.67	85
329,733.11	231,251.85	12,102.44	3,499.95	82,878.87	95
6,664.13	5,278.04	231.74	19.50	1,134.85	96
1,398.34	66.17	3.25	-	1,328.92	97
102,284.46	38,564.68	1,495.32	1,164.56	61,059.90	101
233,562.47	94,006.42	3,900.84	1,454.60	134,200.61	102
91,320.96	37,218.35	1,523.96	1,905.54	50,673.11	107
43,454.34	25,158.49	1,232.87	747.83	16,315.15	108
299,358.77	243,532.79	14,841.84	375.79	40,608.35	109
100,345.15	92,795.52	5,891.05	51.00	1,607.58	110
10,560.59	6,359.54	197.85	-	4,003.20	111
5,875.56	2,535.86	158.38	-	3,181.32	121
38,155.75	9,553.67	272.18	4,864.16	23,465.74	122
163,620.39	151,120.25	9,641.55	340.50	2,518.09	123
141,608.37	66,330.99	2,538.24	679.66	72,059.48	124
204,640.16	103,377.02	5,657.11	924.74	94,681.29	125
244,417.01	183,414.59	10,071.41	53.84	50,877.17	126
7,557.19	4,089.36	232.58	-	3,235.25	128
4,541.65	1,871.79	103.66	25.97	2,540.23	129
176,116.07	99,077.84	5,863.39	1,159.76	70,015.08	131
267,422.94	151,054.89	8,076.72	280.94	108,010.39	132
223,879.38	133,912.33	6,784.84	436.27	82,745.94	134
104.15	37.41	2.39	64.35	-	137
366,722.64	154,428.61	7,617.73	4,822.19	199,854.11	138
219,353.33	128,307.24	6,639.68	819.79	83,586.62	139
71,624.96	27,321.93	1,542.32	259.06	42,501.65	143
2,935.16	370.54	19.86	-	2,544.76	144
1,386.38	333.00	15.46	.76	1,037.16	145
11,288.66	4,799.18	215.14	3.83	6,270.51	146
55,782.69	27,313.67	1,351.69	652.53	26,464.80	147
4,943.44	119.65	7.65	-	4,816.14	148
2,541.04	510.97	35.21	70.87	1,923.99	149
6,756,313.33	4,371,200.63	244,351.06	82,949.47	2,057,812.17	

## DETAILED STATEMENT OF RECEIPTS AND PAYMENTS FOR

I.D. No.	RECEIPTS							School Requisitions	Roads & Bridges	Direct Assistance
	Balance January 1, 1963	Taxes (1)	Provincial Grants (2)	Leases & Permits	Miscellaneous	Interest Credited	Sub-Totals			
9	14,754.75	9,727.80	588.96	-	-	462.79	25,534.30	4,858.00	2,898.91	-
10	15,083.57	124,504.46	14,264.96	1,408.24	100.04	-	155,361.27	81,690.00	20,931.77	3,936.45
11	349,898.87	377,569.27	48,425.68	118,924.25	3,603.00	8,216.97	906,638.04	301,772.52	124,489.32	946.96
22	165,220.92	44,474.34	11,044.57	59,289.70	208.45	4,864.17	285,102.15	51,034.05	41,183.33	169.93
24	996.94	6.40	-	-	-	-	990.54	-	-	-
27	29,551.96	69,231.98	399.55	23,077.90	2.00	469.41	122,732.80	51,495.00	25,229.17	-
33	21,279.03	11,028.49	146.88	170.00	-	607.83	33,232.23	8,095.00	-	73.20
42	97,424.73	106,490.50	32,373.35	768.40	60.48	2,492.03	239,609.49	60,401.72	26,737.39	13,300.90
946	109,996.67	301,137.18	27,572.32	8,969.62	3,723.00	1,941.25	453,340.04	217,182.00	25,405.22	1,094.85
50	5,237.28	3,431.93	245.01	1,382.76	1.00	160.63	10,458.61	2,065.00	3,162.57	-
51	26,113.11	5,799.27	349.89	-	439.24	789.69	33,491.20	10,287.00	-	-
58	34,875.62	45,826.79	3,965.83	1,566.68	2,534.46	723.43	89,492.81	26,723.70	20,528.77	-
65	176,090.00	276,260.56	41,596.36	4,333.44	430.26	4,424.78	503,135.40	145,999.08	78,242.83	2,242.36
68	43,531.08	96,642.60	509.91	300.77	-	843.71	141,828.07	52,353.97	26,326.77	-
69	17,701.52	42,107.75	3,421.11	215.54	15.50	718.20	64,179.62	6,951.48	8,176.29	281.61
77	343,132.45	507,151.18	16,433.96	1,660.02	335.15	7,767.74	876,480.50	251,522.51	216,908.48	1,918.10
78	238,740.47	499,001.01	26,835.28	2,903.78	1,697.27	5,339.18	774,516.99	238,540.14	185,635.08	3,224.09
79	49,988.65	28,209.86	4,716.87	21.59	5.75	1,558.52	84,501.24	15,837.93	961.87	233.28
80	9,693.58	17,958.92	527.13	-	571.78	166.35	28,917.76	13,460.80	-	-
85	15,133.61	1,637.91	2,182.35	3,455.48	10.75	489.43	22,909.53	2,799.26	-	287.14
95	45,054.25	280,527.16	26,779.72	3,591.80	2,230.46	1,163.66	359,347.05	120,883.83	63,251.33	7,606.82
96	10,236.20	7,206.02	4,149.27	98.93	93.00	344.76	22,128.18	3,087.07	5,342.68	324.44
97	1,110.27	66.17	254.39	-	-	-	789.71	-	-	-
101	63,984.66	40,336.20	13,407.54	4,196.51	503.54	1,963.53	124,391.98	25,721.25	17,921.21	3,079.98
102	75,720.49	100,781.00	32,607.17	6,743.50	3,363.13	2,075.22	221,290.51	60,554.75	26,120.94	27,273.89
107	42,189.81	44,681.90	10,865.19	2,063.34	9.52	1,286.15	101,095.91	25,041.90	14,758.64	2,425.34
108	25,032.97	28,267.41	4,254.56	1,159.78	754.00	661.00	60,129.72	14,533.36	9,237.75	625.11
109	127,802.56	318,068.94	16,515.98	1,832.81	72.83	3,049.62	467,342.74	145,350.10	104,161.05	813.55
110	172,247.46	163,615.93	7,933.34	508.57	1.50	5,399.05	349,705.85	61,768.83	59,441.62	104.08
111	9,419.17	11,898.72	2,309.74	1,315.08	7.73	362.70	25,313.19	4,139.63	3,085.31	1,452.06
121	4,796.75	3,303.43	2,062.41	-	-	166.08	10,328.67	1,431.72	1,355.95	1,482.02
122	5,847.03	11,047.84	4,046.03	107.76	-	241.25	21,289.91	5,156.46	3,565.30	1,900.61
123	173,694.59	238,118.14	1,281.76	75.18	-	5,232.11	418,401.78	111,856.12	21,083.78	75.01
124	61,658.74	73,988.09	21,112.02	1,392.05	9,848.15	1,578.30	169,577.35	37,206.30	20,879.88	12,290.43
125	85,540.10	144,764.79	23,443.96	6,937.75	29.00	2,409.03	263,124.63	72,733.69	34,357.12	7,110.45
126	69,167.96	198,137.42	21,742.06	10,886.02	97.24	1,661.31	301,692.01	99,535.15	56,555.68	5,352.63
128	6,117.25	5,214.97	4,888.05	77.18	17,285.00	66.65	21,414.60	3,294.40	-	7,616.67
129	8,644.65	6,327.98	3,695.65	70.42	63.50	274.46	19,076.66	1,170.58	6,325.13	1,447.63
131	48,688.37	103,568.23	18,112.30	4,121.20	748.91	1,264.83	176,503.84	57,088.55	33,802.44	9,257.28
132	68,520.04	157,269.13	20,278.75	10,763.44	97.75	1,617.79	258,546.90	105,887.96	47,438.50	4,486.57
134	74,627.79	140,453.65	18,129.93	12,122.45	185.75	1,691.76	247,211.33	95,195.23	52,671.53	2,580.04
137	9,930.29	38.18	1,116.96	-	-	321.09	11,406.52	26.98	-	166.80
138	85,646.11	175,176.49	25,575.97	10,679.79	98.50	2,223.27	299,400.13	108,145.55	43,343.94	3,550.22
139	67,438.18	140,713.13	20,195.12	15,360.76	462.81	1,615.91	245,785.91	82,242.09	44,540.24	4,394.76
143	32,466.32	30,560.97	10,490.23	14.36	3,359.91	1,047.86	77,939.65	19,060.92	1,581.28	5,758.39
144	7,751.19	511.51	1,359.04	-	-	257.54	9,879.28	244.39	-	17.00
145	33,108.59	1,765.87	921.01	161.77	-	1,064.15	37,021.39	403.00	-	110.35
146	24,935.72	16,383.33	4,262.27	1,703.28	1.00	782.26	48,067.86	5,955.80	10,541.89	1,427.33
147	80,712.99	29,042.65	20,483.73	8,693.13	4,922.39	2,571.81	146,426.70	23,499.82	9,370.00	5,153.56
148	5,189.01	13,611.09	561.66	-	1.00	282.10	19,644.86	261.00	-	165.36
149	15,371.00	6,362.08	2,199.83	-	37.00	553.45	24,523.36	1,150.97	-	304.00
	3,290,646.40	5,060,006.67	580,635.61	333,125.03	58,011.75	85,264.81	9,407,690.27	2,835,696.56	1,497,550.96	146,061.25

(1) Includes Mobile and Seismic Equipment \$363,589.72, Mobile Homes \$24,805.77 and Oil Well Drilling Equipment \$300,195.55.

(2) Comprised of grants under Municipal Assistance Act \$464,746.31, Provincial Secretary's Act \$12,727.00, Livestock Diseases Act \$25,234.53, Agricultural Service Board \$14,131.28, Agricultural Pests Act \$2,707.58 and Crown Property Municipal Grants Act \$61,088.91.

\* Debit Balance.

## TRUST ACCOUNTS "A"

THE YEAR ENDED DECEMBER 31, 1963

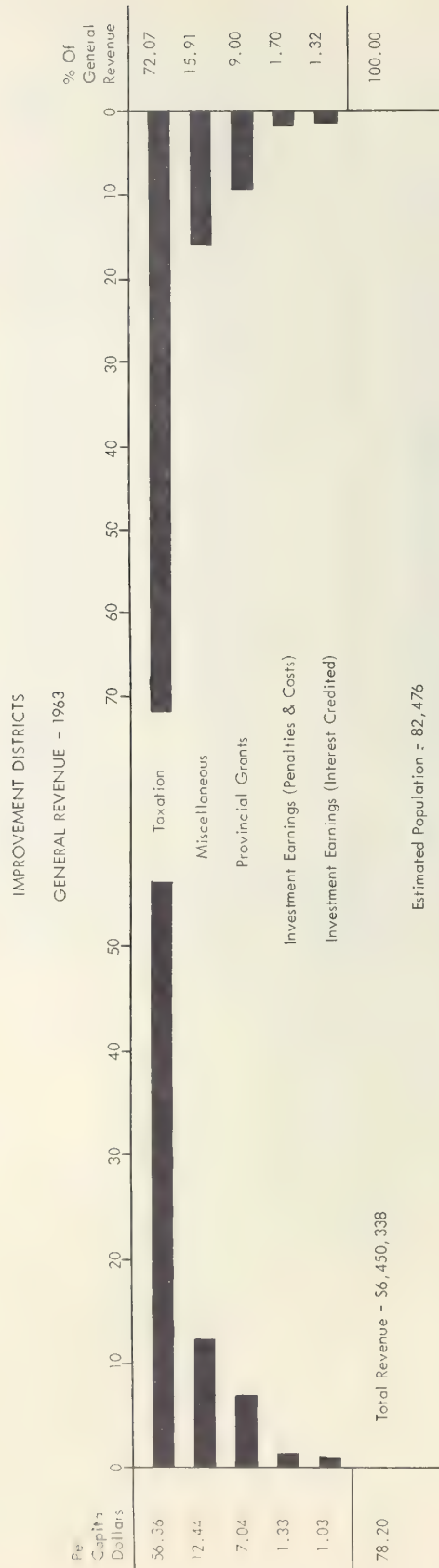
Hospital Requisitions	Administration	Health Services (Net)	PAYMENTS					Balance December 31, 1963	I. D. No.
			Light, Water & Scavenging Service	Pests & Weeds	Recreational Services	Senior Citizen's Homes	Miscellaneous		
490.92	154.00	83.85	-	-	-	-	5.58	17,043.04	8
9,415.28	9,547.00	2,344.82	5,666.00	387.00	1,507.24	-	8,747.19	11,188.52	10
36,024.49	44,777.00	5,919.20	8,684.54	6,012.37	590.47	-	25,251.73	352,169.44	11
6,489.36	7,561.00	774.20	1,181.10	1,023.80	1,293.55	-	3,115.91	171,275.92	22
-	-	-	-	-	-	-	-	990.54	24
6,460.86	2,704.00	165.65	-	1,273.00	-	-	47.03	35,358.09	27
1,011.84	540.00	-	-	-	-	-	-	23,512.19	33
5,141.50	13,941.00	6,246.68	9,504.29	760.00	10,786.87	-	5,052.98	87,735.96	42
21,824.34	10,069.00	4,842.58	9,242.00	843.00	991.01	-	6,020.89	155,825.15	946
258.15	581.00	29.05	-	440.69	-	-	17.95	3,904.20	50
-	-	-	-	-	-	227.00	2.70	22,974.50	51
2,785.79	2,929.00	676.75	-	516.08	-	-	3,679.94	31,652.78	58
24,394.67	20,577.00	8,334.75	1,354.00	1,666.35	3,000.00	-	21,577.29	195,747.07	65
6,497.26	2,769.00	224.14	-	-	-	-	237.00	53,419.93	68
701.95	368.00	527.47	-	-	-	-	12.00	47,160.82	69
34,099.68	12,655.00	3,117.08	-	945.00	600.00	927.52	4,402.45	349,384.68	77
28,897.96	19,053.00	7,342.06	300.00	365.00	-	2,412.33	0,052.58	280,694.75	78
1,711.88	2,526.00	872.11	437.00	-	-	151.57	611.40	61,158.20	79
-	-	-	-	-	-	1,901.59	-	13,555.37	80
306.46	403.00	103.55	-	225.00	-	-	704.30	18,080.82	85
13,381.82	9,601.00	5,678.57	823.00	679.00	368.00	1,182.40	4,738.52	131,152.76	95
350.01	427.00	562.22	-	-	-	-	-	12,034.76	96
-	-	-	-	-	-	-	-	789.71	97
3,586.21	6,908.00	2,453.19	-	1,770.00	-	-	2,740.51	60,211.63	101
5,693.07	15,590.00	7,765.65	663.50	2,033.59	1,112.83	434.72	3,549.83	70,497.74	102
2,342.40	4,584.00	5,278.46	529.60	1,007.50	1,288.76	142.27	1,030.02	42,667.02	107
1,568.39	2,491.00	3,663.75	-	655.50	-	-	805.53	26,549.33	108
15,911.01	8,017.00	5,060.81	580.95	682.50	4.00	2,102.00	7,956.53	176,703.24	109
7,498.33	1,939.00	560.74	144.00	-	2,552.55	-	110.50	215,586.20	110
568.10	872.00	299.00	-	370.00	-	-	527.30	13,999.79	111
161.87	213.00	-	-	-	-	-	11.70	5,672.41	121
470.63	1,293.00	2,418.27	-	129.50	438.23	33.88	26.15	5,857.88	122
13,795.54	4,234.00	2,000.00	-	-	7,000.00	-	5,000.00	253,357.33	123
3,733.42	7,318.00	10,091.83	2,093.34	779.54	6,557.78	469.16	14,982.81	53,174.86	124
7,246.54	9,939.00	4,153.02	209.50	153.07	-	902.57	12,616.81	113,702.86	125
13,364.09	9,601.00	3,513.29	225.50	1,207.08	-	1,164.18	6,195.14	104,978.27	126
699.56	332.00	4,185.13	-	-	-	-	2.34	5,284.50	128
127.78	486.00	443.70	-	-	-	-	151.84	8,924.00	129
14,238.97	9,429.00	3,165.39	99.00	1,716.81	-	652.37	2,306.03	44,748.00	131
13,864.75	14,499.00	5,178.52	1,187.50	2,138.74	-	-	5,317.01	58,548.35	132
10,913.03	14,185.00	11,523.38	175.00	1,733.00	309.31	-	6,434.33	51,491.48	134
2.94	12.00	-	-	-	-	-	110.00	11,087.80	137
12,428.22	16,746.00	5,041.92	351.00	-	-	1,235.26	12,137.36	96,420.66	138
3,071.59	13,348.00	11,582.38	99.00	2,781.07	-	1,041.19	6,309.16	76,376.43	139
2,111.44	2,034.00	-	144.00	-	-	-	35.50	47,214.12	143
30.27	83.00	-	-	-	-	-	112.00	9,392.62	144
50.41	297.00	-	-	-	-	-	116.50	36,044.13	145
602.96	1,061.00	643.84	24.75	1,230.52	-	-	409.96	26,169.81	146
2,290.94	5,622.00	4,924.48	1,413.25	565.60	3,284.88	-	1,682.45	88,619.72	147
32.59	42.00	-	-	-	-	-	-	19,143.91	148
153.23	154.00	-	-	-	-	-	110.00	22,651.16	149
336,802.50	312,511.00	141,791.68	45,131.82	34,090.31	41,685.48	14,980.01	183,064.75	3,818,323.95	

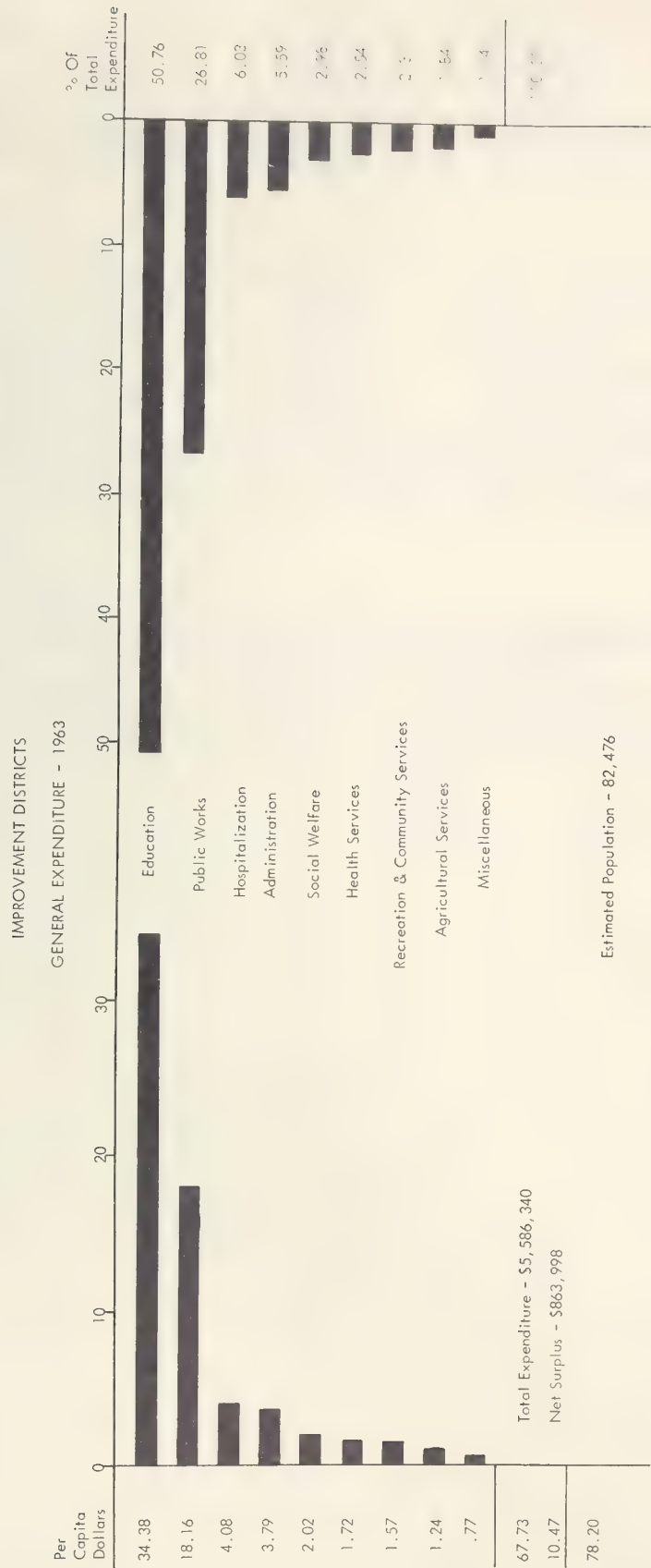


I. D. No.	ASSETS					Total
	Balance Dec. 31, 1963	Tax Arrears Dec. 31, 1963	Deficit	Due from Provincial Government		
8	17,043.04	2,339.77	-	-	19,382.81	
10	11,188.52	51,927.32	-	-	63,115.84	
11	352,169.44	105,353.13	-	9,310.19	466,832.76	
22	171,275.92	76,937.69	-	677.36	248,890.97	
24	-	-	990.54	-	990.54	
27	35,358.09	522.56	-	-	35,880.65	
33	23,512.19	417.70	-	-	23,929.89	
42	87,735.96	205,718.98	-	-	293,454.94	
946	155,825.15	26,919.56	-	-	182,744.71	
50	3,904.20	1,815.59	-	-	5,719.79	
51	22,974.50	8,874.65	-	-	31,849.15	
58	31,652.78	10,720.07	-	108.55	42,481.40	
65	195,747.07	96,411.00	-	3,596.45	295,754.52	
68	53,419.93	8,650.46	-	-	62,070.39	
69	47,160.82	8,827.02	-	-	55,987.84	
77	349,384.68	23,253.98	-	672.40	373,311.06	
78	280,694.75	96,611.81	-	1,767.38	379,073.94	
79	61,158.20	36,344.32	-	-	97,502.52	
80	13,555.37	5,634.63	-	-	19,190.00	
85	18,080.82	14,391.67	-	-	32,472.49	
95	131,152.76	82,878.87	-	588.55	214,620.18	
96	12,034.76	1,134.85	-	-	13,169.61	
97	-	1,328.92	1,735.79	-	3,064.71	
101	60,211.63	61,059.90	-	707.20	121,978.73	
102	70,497.74	134,200.61	-	1,691.30	206,389.65	
107	42,667.02	50,673.11	-	85.15	93,425.28	
108	26,549.33	16,315.15	-	-	42,864.48	
109	176,703.24	40,608.35	-	627.90	217,939.49	
110	215,586.20	1,607.58	-	-	217,193.78	
111	13,999.79	4,003.20	-	85.80	18,088.79	
121	5,672.41	3,181.32	-	-	8,853.73	
122	5,857.88	23,465.74	-	13.65	29,337.27	
123	253,357.33	2,518.09	-	79.95	255,955.37	
124	53,174.86	72,059.48	-	572.38	125,806.72	
125	113,702.86	94,681.29	-	1,366.41	209,750.56	
126	104,978.27	50,877.17	-	1,174.66	157,030.10	
128	5,284.50	3,235.25	9,294.00	-	17,813.75	
129	8,924.00	2,540.23	-	-	11,464.23	
131	44,748.00	70,015.08	-	430.95	115,194.03	
132	58,548.35	108,010.39	-	2,012.75	168,571.49	
134	51,491.48	82,745.94	-	1,248.10	135,485.52	
137	11,087.80	-	-	-	11,087.80	
138	96,420.66	199,854.11	-	1,054.95	297,329.72	
139	76,376.43	83,586.62	-	992.55	160,955.60	
143	47,214.12	42,501.65	-	-	89,715.77	
144	9,392.62	2,544.76	-	-	11,937.38	
145	36,044.13	1,037.16	-	-	37,081.29	
146	26,169.81	6,270.51	-	-	32,440.32	
147	88,619.72	26,464.80	-	-	115,084.52	
148	19,143.91	4,816.14	-	-	23,960.05	
149	22,651.16	1,923.99	-	-	24,575.15	
	3,820,104.20	2,057,812.17	12,020.33	28,864.58	5,918,801.28	

## LIABILITIES

Overdraft	Direct Assistance (Welfare)	Miscellaneous	Total	Surplus	Total	I. D. No.
-	-	17.48	17.48	19,365.33	19,382.81	8
-	709.91	924.50	1,634.41	61,481.43	63,115.84	10
-	234.66	9,558.66	9,793.32	457,039.44	466,832.76	11
-	46.60	1,050.69	1,097.29	247,793.68	248,890.97	22
990.54	-	-	990.54	-	990.54	24
-	-	15.48	15.48	35,865.17	35,880.65	27
-	-	48.03	48.03	23,881.86	23,929.89	33
-	1,803.00	3,803.20	5,606.20	287,848.74	293,454.94	42
-	83.96	1,484.80	1,568.76	181,175.95	182,744.71	946
-	-	15.48	15.48	5,704.31	5,719.79	50
-	-	-	-	31,849.15	31,849.15	51
-	-	785.08	785.08	41,696.32	42,481.40	58
-	360.23	6,959.78	7,320.01	288,434.51	295,754.52	65
-	-	55.13	55.13	62,015.26	62,070.39	68
-	-	34.89	34.89	55,952.95	55,987.84	69
-	326.62	960.59	1,287.21	372,023.85	373,311.06	77
-	442.73	2,601.30	3,044.03	376,029.91	379,073.94	78
-	91.30	167.26	258.56	97,243.96	97,502.52	79
-	-	16,792.00	16,792.00	2,398.00	19,190.00	80
-	6,466.92	15.47	6,482.39	25,990.10	32,472.49	85
-	2,151.82	1,402.61	3,554.43	211,065.75	214,620.18	95
-	71.34	15.48	86.82	13,082.79	13,169.61	96
789.71	-	2,275.00	3,064.71	-	3,064.71	97
-	525.55	571.65	1,097.20	120,881.53	121,978.73	101
-	5,287.09	2,276.58	7,563.67	198,825.98	206,389.65	102
-	444.21	1,852.80	2,297.01	91,128.27	93,425.28	107
-	104.64	651.97	756.61	42,107.87	42,864.48	108
-	67.73	399.08	466.81	217,472.68	217,939.49	109
-	-	192.90	192.90	217,000.88	217,193.78	110
-	191.45	561.52	752.97	17,335.82	18,088.79	111
-	246.65	15.48	262.13	8,591.60	8,853.73	121
-	513.94	266.41	780.35	28,556.92	29,337.27	122
-	-	15.50	15.50	255,939.87	255,955.37	123
-	1,908.10	4,248.47	6,156.57	119,650.15	125,806.72	124
-	1,031.53	1,411.08	2,442.61	207,307.95	209,750.56	125
-	1,090.62	1,349.32	2,439.94	154,590.16	157,030.10	126
-	2,841.82	14,971.93	17,813.75	-	17,813.75	128
-	331.24	15.50	346.74	11,117.49	11,464.23	129
-	1,506.72	824.11	2,330.83	112,863.20	115,194.03	131
-	1,033.15	1,054.81	2,087.96	166,483.53	168,571.49	132
-	513.84	1,989.51	2,503.35	132,982.17	135,485.52	134
-	-	-	-	11,087.80	11,087.80	137
-	339.02	1,165.82	1,504.84	295,824.88	297,329.72	138
-	1,031.45	1,766.18	2,797.63	158,157.97	160,955.60	139
-	9,837.86	67.50	9,905.36	79,810.41	89,715.77	143
-	9.00	15.50	24.50	11,912.88	11,937.38	144
-	43.64	15.49	59.13	37,022.16	37,081.29	145
-	496.62	298.23	794.85	31,645.47	32,440.32	146
-	837.66	1,606.26	2,443.92	112,640.60	115,084.52	147
-	57.90	15.50	73.40	23,886.65	23,960.05	148
-	134.89	15.50	150.39	24,424.76	24,575.15	149
1,780.25	43,215.41	86,617.51	131,613.17	5,787,188.11	5,918,801.28	







## STATEMENT OF SPECIAL DISTRICTS

No.	District No.	Name	Arrears Dec. 31, 1962	Current Levy	Penalties & Costs
1	200	Hanna	175,528.26	318,643.97	5,128.83
2	300	Oyen	136,275.39	199,550.84	4,254.62
3	310	Consort	123,099.92	125,457.09	4,538.11
			434,903.57	643,651.90	13,921.56

## SPECIAL DISTRICTS - POPULATION, ACREAGE

No.	District No.	Name	Estimated Resident Farmers	1961 Federal Census	Total Acreage
1	200	Hanna	1,000	3,805	2,316,615
2	300	Oyen	991	2,627	1,633,621
3	310	Consort	900	2,367	1,082,044
			2,891	8,799	5,032,280

## SPECIAL DISTRICTS - ASSESSMENT -

Net Total Assessment as at December 31, 1963				1963 Requisitions	
Special Districts	School Divisions	Hospital Districts	School Districts	School Foun- dation Program	Supplementary Schools
14,474,209	5,975,695	4,380,785	94,760	643,721.00	74,016.03

## TAXES RECEIVABLE AS AT DECEMBER 31, 1963

Taxes Reinstated	Total Due	Net Collections	Discounts	Cancellations	Arrears Dec. 31, 1963	No.
6,356.17	505,657.23	327,130.29	569.50	21,040.55	156,916.89	1
390.94	340,471.79	212,537.21	161.63	8,988.25	118,784.70	2
235.54	253,330.66	127,966.93	441.20	11,937.59	112,984.94	3
6,982.65	1,099,459.68	667,634.43	1,172.33	41,966.39	388,686.53	

## AND ASSESSMENT AS AT DECEMBER 31, 1963

Assessed Acreage	Land Assessment	Buildings & Improvements	Total Net Assessment	No.
664,618	3,417,380	3,624,190	7,041,570	1
467,999	2,706,265	1,748,515	4,454,780	2
394,668	2,298,394	679,465	2,977,859	3
1,527,285	8,422,039	6,052,170	14,474,209	

## REQUISITION AND MILL RATE STATEMENT

1963 Mill Rates						(Average) Supplementary Schools	
Hospitalization Benefits Act	Hospital Districts	Municipal	School Foundation	Hospitalization Benefits Act	Hospital Districts		
80,465.12	3,410.23	18	22	2	1	5.29	

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SPECIAL AREAS BOARD

## STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 1963

REVENUE

Taxes:			
1963 General tax levy	\$ 646,042.78		
Add: Penalties and costs	12,482.15		
	\$ 658,524.93		
Deduct: Discount allowed	<u>1,172.33</u>		
		\$ 657,352.60	
Mobile and seismic equipment and mobile homes		23,116.95	
Well drilling equipment		<u>3,700.28</u>	
			\$ 684,169.83
Grazing rentals			610,518.65
Province of Alberta grants:			
Roads	\$ 250,000.00		
Municipal assistance	77,679.21		
Brucellosis control	21,068.40		
Alberta Government Telephones Commission	10,058.11		
Rat control	2,894.63		
Agricultural Service Board	<u>2,637.91</u>		
			364,338.26
Cultivation rentals			151,817.33
Community pastures, net			33,187.87
Interest earnings			29,361.21
Pleasantview Home, board, room and laundry			25,036.40
Fees			23,902.16
Right of entry awards and easements			21,073.51
Sale of gravel			20,129.65
Land sales, principal and interest			4,100.58
Sale of improvements and materials			3,040.22
Miscellaneous rentals			2,638.94
Miscellaneous			<u>2,062.72</u>
			\$ 1,975,377.33

EXPENDITURE

1963 school requisitions	\$ 717,737.03	
Maintenance of roads	630,394.17	
Salaries	175,648.98	
1963 hospital requisitions	83,875.35	
Depreciation	66,241.30	
Pleasantview Home, operating expenses	63,514.80	
Relief and public welfare	22,189.30	
Pests and weeds	19,095.61	
Brucellosis control	16,783.36	
Travelling expenses	11,275.43	
Hamlets	6,022.77	
Stationery and supplies	4,390.93	
Agricultural Service Board	4,320.25	
Telephone and telegraph	4,055.10	
Heat, light and power	3,955.80	
Insurance	3,803.38	
Grass seed, net	3,531.78	
Freight and express	3,218.49	
Advisory board expenses	2,793.10	
Postage	2,658.26	
Maintenance of buildings and offices	1,428.12	
Municipal parks	378.47	
Miscellaneous	<u>6,750.01</u>	
	\$ 1,854,061.79	
Surplus for the year ended December 31, 1963		\$ 121,315.54

GOVERNMENT OF THE PROVINCE OF ALBERTA  
SPECIAL AREAS BOARD  
BALANCE SHEET AS AT DECEMBER 31, 1963

ASSETS

Cash in bank		\$ 102,786.01
Investments:		
Royal Bank of Canada 4% term deposit due May 11, 1964		500,000.00
Accounts receivable:		
Collections outstanding	\$ 212,037.37	
Province of Alberta, net	262,484.37	
Miscellaneous	<u>4,469.24</u>	
		478,990.98
Taxes receivable, general		388,786.41
Grazing rentals receivable		130,752.67
Hail tax arrears	\$ 12,189.52	
Less: Allowance for doubtful accounts	<u>12,189.52</u>	
Improvement sales	\$ 1,903.56	
Less: Allowance for doubtful accounts	<u>1,903.56</u>	
Advances to hospital districts, secured	\$ 25,828.55	
Advances to hospital districts, unsecured, see contra	<u>4,426.15</u>	
		30,254.70
Prepaid expenses:		
Material and supplies	\$ 121,353.98	
Unexpired insurance	<u>4,085.39</u>	
		125,439.37
Accrued interest		3,792.67
Alberta Municipal Financing Corporation shares		150.00
Property and equipment, less accumulated depreciation:		
Road machinery and shop equipment	\$ 383,011.49	
Pleasantview Home	110,321.10	
Youngstown shop	46,614.88	
Buildings, general	34,653.97	
Miscellaneous	<u>10,734.26</u>	
		585,335.70
		<u>\$ 2,346,288.51</u>
Trust funds:		
Cash in bank and treasury branch		467.47
		<u>\$ 2,346,755.98</u>

LIABILITIES

Wages payable	\$ 11,121.38	
Accounts payable	<u>51,159.89</u>	
		\$ 62,281.27
Accrued interest		70.08
Debenture debt, maturing 1964 to 1967, see contra		4,426.15
Capital surplus, arising from building donated by the Province of Alberta		3,430.48
Surplus:		
As at January 1, 1963	\$ 2,187,891.64	
Add: Sundry adjustments, net	<u>2,808.56</u>	
	\$ 2,190,700.20	
Deduct: Cancellation of tax arrears, net	<u>35,935.21</u>	
	\$ 2,154,764.99	
Add: Surplus for the year ended December 31, 1963	<u>121,315.54</u>	
		2,276,080.53
		<u>\$ 2,346,288.51</u>
Trust:		
Pleasantview Home trust		467.47
		<u>\$ 2,346,755.98</u>



No.	Name	Year	Estimated Population	Number of Farmers	Assessable Acreage	Land
1	Cities	1959	580,786	-	-	213,778,362
2		1960	602,526	-	-	237,889,265
3		1961	619,415	-	-	244,428,895
4		1962	669,876	-	-	378,749,505
5		1963	708,686	-	-	391,776,425
6	Towns	1959	180,932	-	-	31,073,102
7		1960	195,690	-	-	42,475,053
8		1961	210,091	-	-	46,494,473
9		1962	197,642	-	-	45,866,290
10		1963	210,201	-	-	47,521,846
11	Villages	1959	54,791	-	-	5,554,872
12		1960	51,098	-	-	5,870,023
13		1961	50,345	-	-	5,824,270
14		1962	48,680	-	-	6,126,931
15		1963	50,009	-	-	6,501,238
16	Municipal Districts	1959	249,439	65,359	22,598,405	272,169,903
17		1960	252,268	64,502	22,549,245	271,531,801
18		1961	210,345	52,309	18,198,253	227,564,030
19		1962	180,606	47,639	16,492,489	210,332,603
20		1963	153,082	35,707	14,708,486	180,310,919
21	Counties	1959	79,415	21,483	9,902,506	89,614,641
22		1960	78,884	21,544	9,970,611	89,884,076
23		1961	121,315	32,026	13,506,998	138,075,388
24		1962	146,213	35,598	14,379,751	155,615,285
25		1963	174,936	43,391	16,773,868	187,695,705
26	Improvement Districts	1959	76,949	13,336	4,949,618	26,654,377
27		1960	76,949	13,336	5,084,107	27,792,695
28		1961	81,969	13,336	5,176,156	28,423,701
29		1962	81,969	13,336	5,285,273	33,497,422
30		1963	82,476	13,336	5,285,273	27,252,042

X Will Include Personal Property and Electric Light and Power Assessments until 1961 which are no longer applicable due to statutory changes.

## REQUISITION STATEMENT

No.	Name	Year	The School Foundation Programme	* Supplementary School Division or District
1	Cities	1959	-	22,347,990
2		1960	-	26,137,940
3		1961	27,952,165	3,103,074
4		1962	30,981,477	5,087,438
5		1963	31,290,690	7,045,903
6	Towns	1959	-	6,071,165
7		1960	-	7,799,497
8		1961	5,394,830	1,058,121
9		1962	5,345,413	1,385,940
10		1963	6,261,275	2,132,106
11	Villages	1959	-	1,669,848
12		1960	-	1,855,964
13		1961	1,190,971	217,406
14		1962	1,219,526	253,970
15		1963	1,260,060	317,010
16	Municipal Districts	1959	-	11,077,656
17		1960	-	12,444,785
18		1961	9,686,202	1,294,104
19		1962	8,549,272	1,186,049
20		1963	7,441,497	1,412,730
21	Counties	1959	-	123,492
22		1960	-	140,691
23		1961	5,378,393	1,315,677
24		1962	6,855,289	1,886,853
25		1963	8,168,711	2,198,269
26	Improvement Districts	1959	-	1,428,270
27		1960	-	1,573,157
28		1961	1,832,396	236,320
29		1962	2,230,307	316,337
30		1963	2,445,521	392,364

\* In 1959 and 1960, Supplementary School Requisitions include the Equivalent Portion of School Requisitions now required by the School Foundation Programme.

## AND ASSESSMENT, ETC.

Assessment (In Dollars) For Municipal Purposes						No.
Buildings & Improvements	Electric Power Line	Pipe Line	Business	X Other	Total	
500,473,771	-	-	48,928,367	23,085,320	786,265,820	1
558,624,950	-	-	56,515,852	23,423,750	876,453,817	2
596,370,835	1,440,320	3,060,442	62,557,681	16,392,120	924,250,293	3
732,992,518	1,335,671	4,229,887	65,693,136	17,863,463	1,200,864,180	4
812,787,494	1,574,939	4,466,947	69,154,186	710,476	1,280,470,467	5
152,766,023	-	-	16,317,729	5,879,510	206,036,364	6
176,111,275	-	-	16,705,498	5,809,300	241,101,126	7
195,192,929	2,811,304	1,788,394	19,436,189	-	265,723,289	8
194,678,203	2,695,167	1,789,704	20,561,400	-	265,590,764	9
208,802,989	3,268,479	1,925,342	21,346,660	-	282,865,316	10
44,545,184	-	-	6,428,522	2,086,900	58,615,478	11
46,745,674	-	-	6,104,358	2,165,200	60,885,255	12
48,827,811	978,021	361,500	6,280,110	-	62,271,712	13
49,641,198	898,016	357,749	5,541,872	-	62,565,766	14
52,642,017	998,738	420,664	5,906,731	-	66,469,388	15
76,251,612	-	-	1,690,586	-	350,112,101	16
82,251,929	-	-	1,492,945	-	355,284,675	17
75,687,303	9,704,451	34,569,087	744,702	-	348,269,573	18
40,436,598	6,697,811	31,870,559	649,542	-	289,987,113	19
35,833,678	8,848,220	28,594,440	617,838	-	254,205,095	20
16,181,008	-	-	-	410,411	106,206,060	21
16,905,179	-	-	-	663,855	107,453,110	22
24,279,970	2,532,626	19,014,852	698,790	-	184,601,626	23
45,487,188	3,328,135	24,208,224	606,730	-	229,245,562	24
53,014,877	4,569,150	29,793,240	359,550	-	275,612,522	25
36,932,415	-	-	-	-	63,586,792	26
39,110,381	-	-	-	-	66,903,076	27
70,371,956	-	-	-	-	98,795,657	28
82,488,755	-	-	-	-	115,986,177	29
64,311,915	-	-	-	-	91,563,957	30

(IN DOLLARS)

Hospitalization Benefits Act	Supplementary Municipal Hospital District	Homes for the Aged	Health Unit	Other	No.
2,826,872	354,342	-	-	-	1
3,376,643	129,357	-	-	-	2
3,494,020	210,747	987	97,692	-	3
3,872,684	204,951	5,186	86,007	-	4
3,914,203	182,151	-	135,928	-	5
519,553	120,288	-	-	-	6
640,918	62,320	-	-	-	7
674,407	68,476	57,120	220,763	-	8
668,177	96,711	24,676	229,561	-	9
698,909	125,433	17,390	247,533	-	10
138,296	34,298	-	-	-	11
153,412	17,545	-	-	-	12
148,520	16,548	10,097	47,341	-	13
152,463	23,850	4,986	53,593	-	14
157,634	31,508	4,215	65,574	-	15
1,257,753	1,460,115	-	-	-	16
1,399,696	79,495	-	-	-	17
1,225,434	93,269	109,498	213,821	138,075	18
1,082,871	131,455	49,516	218,089	135,163	19
941,717	152,850	42,603	206,868	39,627	20
386,273	126,973	-	-	-	21
415,236	49,503	-	-	-	22
683,875	86,299	56,218	131,913	9,917	23
870,789	85,373	33,253	168,920	11,131	24
1,037,557	134,423	23,667	190,044	61,086	25
203,267	56,543	-	-	-	26
227,254	33,552	-	-	-	27
273,671	30,144	-	-	-	28
323,626	27,343	-	-	-	29
365,438	25,390	14,753	93,497	-	30

No.	Name	Year	Amounts from Previous Years	Current Levy	Penalties & Costs	Taxes Reinstated
	Cities					
2		1959	7,451,961	54,493,253	221,127	284,114
3		1960	6,750,595	61,472,185	242,853	255,002
4		1961	7,459,097	68,133,165	304,185	281,797
5		1962	8,569,906	78,655,041	492,728	592,822
6		1963	8,248,565	82,646,705	487,256	177,125
	Towns					
6		1959	4,020,673	11,916,808	149,504	37,301
7		1960	4,183,186	14,679,405	163,954	36,766
8		1961	4,833,429	16,225,306	219,476	38,556
9		1962	5,022,829	15,748,444	214,772	39,691
10		1963	4,963,902	17,162,061	215,006	17,523
	Villages					
11		1959	1,217,976	3,213,281	50,998	5,565
12		1960	1,282,623	3,491,580	54,684	6,445
13		1961	1,381,343	3,509,009	57,540	2,995
14		1962	1,425,947	3,527,260	54,215	3,680
15		1963	1,460,141	3,777,789	59,500	4,830
	Municipal Districts					
16		1959	9,303,741	26,878,224	314,690	36,916
17		1960	10,099,990	22,331,875	355,901	41,761
18		1961	8,187,396	20,376,985	287,730	37,478
19		1962	6,539,223	17,945,594	230,875	38,336
20		1963	5,602,492	16,150,628	200,955	19,618
	Counties					
21		1959	3,209,367	6,529,760	107,571	21,387
22		1960	3,336,960	6,446,017	110,901	12,502
23		1961	5,071,646	11,389,402	146,520	22,538
24		1962	5,836,400	14,717,135	171,568	24,946
25		1963	6,700,498	18,162,263	209,687	16,220
	Improvement Districts					
26		1959	2,001,102	2,297,164	115,874	15,201
27		1960	2,082,421	2,539,503	111,350	21,012
28		1961	2,024,196	3,273,418	113,205	8,780
29		1962	1,991,260	4,170,828	106,048	19,717
30		1963	1,980,971	4,648,379	109,936	17,026

## DEBTURE DEBT -

No.	Name	Year	SERIAL DEBTURES					
			General		Special Activities		Public Utilities	
			Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
	Cities							
1		1959	144,523,667	-	-	-	75,336,968	-
2		1960	149,045,149	-	-	-	84,213,552	-
3		1961	118,993,852	41,295,148	16,662,078	-	72,532,329	416,049
4		1962	127,311,410	51,820,893	17,722,278	-	72,839,141	398,357
5		1963	131,068,031	53,563,510	16,653,627	-	77,658,567	410,495
	Towns							
6		1959	20,248,456	-	-	-	15,718,360	-
7		1960	23,415,517	-	-	-	15,594,850	-
8		1961	16,325,163	9,574,393	-	-	10,095,791	6,183,173
9		1962	14,127,147	8,842,168	-	-	10,146,405	6,146,556
10		1963	15,488,939	9,142,647	-	-	10,631,488	5,683,579
	Villages							
11		1959	4,652,634	-	-	-	4,630,252	-
12		1960	4,388,434	-	-	-	4,982,751	-
13		1961	2,145,305	2,106,266	-	-	2,634,856	2,266,914
14		1962	2,270,254	2,239,212	-	-	2,587,626	2,469,828
15		1963	2,431,938	2,272,088	-	-	2,711,341	2,681,532
	Municipal Districts							
16		1959	825,044	-	-	-	514,125	-
17		1960	778,384	-	-	-	493,882	-
18		1961	468,488	-	-	-	472,801	-
19		1962	419,617	-	-	-	250,225	-
20		1963	643,202	12,615	-	-	223,699	15,058
	Counties							
21		1959	8,756,503	-	-	-	-	-
22		1960	8,765,829	-	-	-	-	-
23		1961	14,385,351	-	-	-	-	-
24		1962	10,348,113	-	-	-	341,230	-
25		1963	23,476,036	18,285	-	-	322,744	-

\* Information Regarding Special Activities and Property Owners' Share of Debtures Not Provided Prior to 1961.

(DOLLARS ONLY)

Taxes Transferred	Total Due	Collections	Discounts	Cancellations	Taxes Transferred	Uncollected Taxes End of Year	No.
384,745	63,035,200	55,500,330	645,680	120,685	17,910	6,750,595	1
287,381	69,008,217	60,741,412	662,973	130,687	13,849	2,459,097	2
618,467	76,776,710	67,256,195	741,393	198,927	30,290	8,569,506	3
882,432	89,192,929	77,406,092	694,110	246,032	51,701	10,794,994	4
95,433	91,653,084	81,221,108	798,782	175,784	86,479	9,372,969	5
38,685	16,162,971	11,463,844	450,168	52,562	37,127	4,159,270	6
22,430	19,085,720	13,639,986	554,471	64,767	20,693	4,805,804	7
45,693	21,362,460	15,316,081	524,689	60,335	25,060	5,436,092	8
54,970	21,080,706	15,244,778	505,506	127,035	47,752	5,155,635	9
43,245	22,401,737	16,431,742	553,053	76,215	39,723	5,301,004	10
27,615	4,515,435	3,043,699	125,105	19,909	20,110	1,306,612	11
43,622	4,878,953	3,284,407	132,994	30,023	28,961	1,408,968	12
61,491	5,012,377	3,320,210	131,545	36,767	30,182	1,493,674	13
34,838	5,045,940	3,380,164	132,583	42,593	30,459	1,460,141	14
36,821	5,339,081	3,573,478	139,723	42,462	30,923	1,532,495	15
70,033	30,603,604	19,660,856	618,007	145,763	78,987	10,099,989	16
57,802	32,887,329	22,170,744	678,519	115,293	76,580	9,948,194	17
118,371	29,007,961	20,532,566	681,921	142,529	346,273	2,484,671	18
65,657	24,819,685	17,544,454	600,911	116,184	82,513	6,475,623	19
34,699	22,008,392	15,378,570	514,485	144,681	43,619	5,927,037	20
51,323	9,919,408	6,247,891	185,609	97,627	51,321	3,336,960	21
37,449	10,143,880	6,520,080	168,094	26,038	36,819	2,010,849	22
23,432	16,653,559	11,413,994	299,028	29,939	29,649	4,880,953	23
53,041	20,793,070	14,423,946	463,374	74,044	64,360	5,827,366	24
32,076	25,120,744	16,953,363	466,074	72,267	32,773	2,556,267	25
-	4,429,341	2,195,808	104,946	48,166	-	2,082,421	26
-	4,754,285	2,467,590	124,977	137,521	-	2,024,196	27
-	5,419,599	3,167,030	167,912	93,396	-	1,991,260	28
-	6,287,853	3,946,223	218,261	142,398	-	1,980,971	29
-	6,756,312	4,371,200	244,351	82,949	-	2,057,812	30

(DOLLARS ONLY)

SINKING FUND DEBENTURES						RESERVE FOR RETIREMENT OF SINKING FUND DEBENTURES				No.
General		Special Activities		Public Utilities		Total	General			
Municipality's Share	Property Owners' Share	Municipality's Share	Owners' Share	Municipality's Share	Property Owners' Share		General	Special Activities	Public Utilities	
5,271,287	-	-	-	5,325,000	-	230,456,922	1,421,359	-	1,824,013	1
4,486,584	-	-	-	5,825,000	-	243,813,819	1,530,136	-	2,083,855	2
2,883,584	1,067,000	500,000	-	4,700,000	-	259,050,040	1,182,727	122,897	1,713,959	3
2,875,000	1,067,000	500,000	-	4,700,000	-	279,234,079	3,364,462	-	-	4
3,200,000	1,067,000	500,000	-	4,700,000	-	288,821,230	3,728,084	-	-	5
-	-	-	-	-	-	35,966,816	-	-	-	6
-	-	-	-	-	-	39,010,367	-	-	-	7
-	-	-	-	-	-	42,178,520	-	-	-	8
-	-	-	-	-	-	39,262,276	-	-	-	9
-	-	-	-	-	-	40,946,653	-	-	-	10
-	-	-	-	-	-	8,682,886	-	-	-	11
-	-	-	-	-	-	9,371,185	-	-	-	12
-	-	-	-	-	-	9,153,342	-	-	-	13
-	-	-	-	-	-	9,566,920	-	-	-	14
-	-	-	-	-	-	10,096,899	-	-	-	15
-	-	-	-	-	-	1,339,169	-	-	-	16
-	-	-	-	-	-	1,272,266	-	-	-	17
-	-	-	-	-	-	913,067	-	-	-	18
-	-	-	-	-	-	669,842	-	-	-	19
-	-	-	-	-	-	894,574	-	-	-	20
-	-	-	-	-	-	8,756,503	-	-	-	21
-	-	-	-	-	-	8,765,829	-	-	-	22
-	-	-	-	-	-	14,404,751	-	-	-	23
-	-	-	-	-	-	18,708,201	-	-	-	24
-	-	-	-	-	-	23,836,565	-	-	-	25

## GENERAL REVENUE FUND -

No.	Name	Year	Net Bank Balance	Investments	Accounts Receivable	Due from Other Municipalities	Due from Province	Due from Dominion of Canada	* Due from General Capital & Loan Fund
	Cities								
1		1959	5,213,169	4,428,910	6,469,962	154	14,757	8,804	11,981,028
2		1960	3,576,149	2,176,619	7,064,591	-	231,720	98,917	10,299,904
3		1961	2,502,881	3,911,666	9,807,156	-	126,994	175,861	1,318,988
4		1962	2,588,521	3,566,765	6,625,605	184	129,489	787,215	3,092,282
5		1963	2,386,306	3,841,857	7,145,182	1,760	242,672	712,330	4,244,725
	Towns								
6		1959	4,379,688	1,921,087	490,387	8,890	60,862	-	2,190,317
7		1960	3,085,537	901,032	887,916	14,606	357,591	-	2,489,467
8		1961	2,708,716	795,843	1,047,771	78,955	125,422	31,904	552,133
9		1962	3,179,290	432,223	679,220	13,901	134,251	45,410	761,894
10		1963	2,970,062	455,182	526,660	10,008	109,005	37,791	366,008
	Villages								
11		1959	1,707,509	129,517	63,761	552	7,705	-	556,642
12		1960	1,730,039	134,988	87,239	235	124,109	-	567,022
13		1961	1,757,808	138,328	86,074	1,055	10,156	1,496	75,341
14		1962	1,677,601	147,048	75,332	243	9,697	1,917	177,675
15		1963	1,679,952	166,744	87,820	682	16,339	2,689	100,681
	Municipal Districts								
16		1959	4,177,911	631,365	739,476	3,342	2,187,220	-	137,382
17		1960	3,654,493	734,115	667,063	10,036	2,823,870	-	61,722
18		1961	4,476,826	863,419	529,686	13,338	2,279,256	110,574	81,028
19		1962	3,215,906	953,319	472,100	12,160	2,344,334	113,237	125,772
20		1963	3,515,212	580,239	445,038	213,467	1,772,476	46,291	79,474
	Counties								
21		1959	1,478,605	532,321	410,727	48,749	968,066	-	122,791
22		1960	1,213,609	632,381	410,038	74,117	1,139,010	-	114,354
23		1961	3,363,715	603,371	556,553	14,160	1,339,363	14,958	180,102
24		1962	3,328,717	1,021,742	587,717	40,398	2,667,339	21,949	78,897
25		1963	3,209,368	930,705	586,563	33,894	2,390,047	67,553	111,980

\* Includes due from: Capital & Loan Fund, Special Activities, Utilities and Other Funds, for the years 1959 and 1960.

## GENERAL REVENUE FUND -

No.	Name	Year	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Municipalities	Due to Province	Due to Dominion of Canada
	Cities								
1		1959	* 3,480,326	-	7,343,394	379,985	-	1,182,260	215,644
2		1960	* 4,694,915	-	7,489,541	405,095	-	1,104,840	141,906
3		1961	788,928	2,170,000	8,449,844	271,978	-	1,078,160	-
4		1962	393,376	840,241	9,183,142	227,634	-	864,710	-
5		1963	669,686	1,362,285	7,433,183	239,856	3,590	776,715	-
	Towns								
6		1959	127,100	957,744	695,914	60,997	144	29,536	5,919
7		1960	263,617	1,692,244	1,465,478	68,603	25	25,155	14,925
8		1961	204,557	1,779,061	372,383	62,196	9	120,541	14,181
9		1962	136,441	1,300,490	712,295	181,816	1,065	319,770	8,418
10		1963	57,170	1,082,000	457,594	44,558	1,238	231,070	8,710
	Villages								
11		1959	29,849	78,105	84,598	10,586	656	14,959	8
12		1960	42,020	92,513	245,418	2,350	413	10,437	-
13		1961	33,501	82,618	58,809	940	1,293	25,670	490
14		1962	20,752	203,102	90,608	3,537	413	25,003	210
15		1963	19,328	138,070	84,529	2,369	1,255	24,469	53
	Municipal Districts								
16		1959	65,426	840,393	453,752	-	52	20,374	-
17		1960	31,163	942,488	479,344	-	991	35,733	-
18		1961	80,482	375,420	435,997	-	1,010	46,332	94
19		1962	-	405,770	334,679	-	911	6,536	50
20		1963	70,101	590,694	268,304	-	961	20,132	370
	Counties								
21		1959	13,598	330,304	460,679	4,687	315	25,757	-
22		1960	4,774	388,350	392,535	6,066	315	23,379	-
23		1961	32,839	223,757	553,704	14,952	943	4,261	-
24		1962	114,117	957,833	528,076	17,745	843	4,464	-
25		1963	307,063	188,500	707,833	3,619	1,870	14,414	6,448

\* Includes Temporary Loans.

\*\* Includes Due to School Authorities for the years 1959 and 1960.



## ASSETS (DOLLARS ONLY)

Due from Special Activities	Due from Utilities	Due from Other Funds	Taxes Receivable	Taxes Re- ceivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total Assets	No.
-	-	-	3,369,257	3,381,338	2,872,438	3,701	6,764,932	-	44,508,450	1
-	-	-	4,185,737	3,273,360	3,124,514	4,491	7,282,760	-	41,318,763	2
665,226	2,506,131	3,107,619	4,921,819	3,648,087	3,142,963	30,529	4,498,898	44,949	40,409,767	3
2,512,959	4,360,907	3,898,257	6,523,605	4,271,389	2,448,753	54,913	3,508,101	37,862	44,410,807	4
1,963,121	1,697,759	3,673,165	7,480,818	1,892,151	2,871,822	200,827	5,675,771	53,851	44,084,117	5
-	-	-	2,778,784	1,380,486	105,299	7,001	172,094	170,862	13,665,757	6
-	-	-	3,436,350	1,369,454	152,647	230,422	169,142	236,525	13,330,687	7
-	1,733,909	-	4,079,941	1,356,152	254,322	515,887	214,487	179,103	13,674,543	8
-	1,674,414	-	3,798,941	1,356,693	173,943	699,320	236,766	268,277	13,454,543	9
-	1,530,753	-	3,949,741	1,351,263	117,487	15,793	386,544	151,751	11,978,048	10
-	-	-	1,011,932	294,679	9,228	804	24,190	9,528	3,816,047	11
-	-	-	1,107,385	301,583	8,440	912	244,741	12,365	4,319,058	12
-	553,160	-	1,060,926	432,748	10,178	27,021	22,743	25,920	4,202,955	13
-	606,987	-	1,007,091	453,050	10,686	89,659	22,060	51,592	4,330,638	14
-	632,077	-	1,106,739	445,756	15,425	90,936	36,999	55,360	4,438,199	15
-	-	-	8,715,733	1,384,257	586,801	3,185	48,716	-	18,615,388	16
-	-	-	8,544,515	1,303,679	837,408	3,185	60,454	-	18,700,542	17
-	65,883	-	6,401,155	1,083,516	888,532	16,151	240,721	-	17,050,084	18
-	49,124	-	5,575,990	899,633	881,067	1,160	252,822	-	14,896,624	19
-	44,957	-	5,181,570	745,467	893,179	4,940	69,693	-	13,592,003	20
-	-	-	2,597,265	739,696	302,197	840	63,437	-	7,264,694	21
-	-	-	2,665,286	745,563	329,571	840	85,176	-	7,409,945	22
-	30,000	-	4,064,339	816,614	560,231	6,356	112,724	-	11,662,491	23
-	70,059	-	4,894,298	933,069	606,418	12,244	113,676	-	14,376,523	24
-	75,129	-	6,624,442	971,825	669,866	11,861	204,389	-	15,887,622	25

## LIABILITIES (DOLLARS ONLY)

Due to School Authorities	** Due to Special District Authorities	Due to Other Funds	Accrued Items	Other Liabilities	Reserves	Surplus	Total	No.
-	1,624,708	7,428,897	51,097	4,365,736	13,029,598	5,406,805	44,508,450	1
-	1,618,554	10,214,148	49,295	955,494	9,139,942	5,505,034	41,318,763	2
624,112	16,263	10,830,159	145,690	1,541,414	9,438,995	5,054,224	40,409,767	3
634,534	-	13,048,325	279,347	1,663,616	11,559,997	5,715,885	44,410,807	4
921,171	-	12,145,166	126,216	2,047,644	12,247,424	6,111,181	44,084,117	5
-	60,198	4,686,378	44,563	385,129	1,418,683	5,193,479	13,665,757	6
-	137,296	2,263,286	4,897	640,150	1,456,335	5,298,676	13,330,687	7
23,587	7,682	3,235,247	50,580	253,349	1,585,264	5,965,907	13,674,543	8
99,727	12,071	2,767,299	9,956	440,320	1,619,763	5,845,113	13,454,543	9
25,508	17,420	1,883,787	2,547	283,238	1,733,332	16,149,876	11,978,048	10
-	67,794	384,469	1,794	76,010	443,522	2,623,697	3,816,047	11
-	55,918	655,155	-	78,580	476,262	2,659,992	4,319,058	12
6,845	2,896	382,196	13,480	72,319	502,730	3,019,160	4,202,955	13
7,996	5,879	380,405	32,692	78,447	511,548	2,970,046	4,330,638	14
10,594	5,070	346,015	39,554	74,641	511,469	3,180,783	4,438,199	15
-	31,508	4,429	-	347,173	2,564,312	14,287,969	18,615,388	16
-	29,253	13,004	-	302,889	2,584,795	14,279,882	18,700,542	17
722	5,637	140,997	240	470,950	2,406,236	13,085,967	17,050,084	18
-	8,513	150,338	-	276,869	2,197,814	11,515,145	14,896,624	19
12,588	4,638	167,145	-	308,824	2,065,428	10,082,819	13,592,003	20
-	5,175	180,010	26,807	141,964	1,306,153	4,769,245	7,264,694	21
-	1,748	219,793	28,722	117,136	1,373,584	4,853,542	7,409,945	22
-	4,095	295,478	84,624	110,770	1,774,389	8,562,678	11,662,491	23
-	3,842	928,259	31,062	323,854	1,827,030	9,639,398	14,376,523	24
71	6,278	545,736	100,317	295,233	2,042,702	11,667,538	15,887,622	25

No.	Name	Year	Taxation for Municipal, School & Hospital Purposes			The School Foundation Programme	Requisitions from Collecting Authorities	Licenses & Permits	Rents, Con- cessions & Franchises	Law Enforce- ment	Investment Earnings
			Real Property	Business	Other						
1	Cities	1959	42,685,032	5,057,075	6,951,146	-	-	1,810,596	1,308,197	1,230,417	554,520
2		1960	47,688,198	5,949,221	7,834,766	-	-	1,988,247	1,498,609	1,329,686	581,775
3		1961	53,237,714	6,372,816	8,522,634	-	-	2,156,596	1,526,791	1,291,990	583,366
4		1962	62,318,704	6,690,449	9,645,888	-	-	2,215,469	1,638,680	1,425,827	1,138,479
5		1963	65,268,499	6,969,966	10,408,240	-	-	2,183,783	1,651,530	1,456,842	1,037,069
6	Towns	1959	10,321,962	503,720	1,091,126	-	-	230,308	174,089	141,234	259,306
7		1960	12,891,380	517,984	1,207,041	-	-	259,394	216,601	170,823	279,860
8		1961	13,978,192	571,716	1,675,397	-	-	436,892	256,656	218,006	273,739
9		1962	13,553,430	563,163	1,631,852	-	-	352,906	257,581	206,160	298,221
10		1963	14,871,875	603,980	1,674,799	-	-	427,000	264,542	204,265	321,428
11	Villages	1959	2,729,907	182,831	300,542	-	-	28,765	53,062	13,219	62,779
12		1960	2,974,386	176,083	341,111	-	-	34,442	54,319	14,608	68,232
13		1961	2,980,955	153,885	374,169	-	-	61,765	55,723	19,258	71,185
14		1962	3,001,491	141,583	384,185	-	-	38,949	52,216	16,264	69,548
15		1963	3,170,012	138,649	469,127	-	-	46,939	62,819	19,550	81,357
16	Municipal Districts	1959	20,784,516	93,208	500	-	-	113,522	188,202	1,722	385,236
17		1960	22,254,446	76,510	920	-	-	262,508	226,527	1,471	543,912
18		1961	20,344,694	30,232	2,059	-	-	588,831	171,620	2,441	440,982
19		1962	17,914,125	28,456	3,014	-	-	227,220	175,624	4,653	348,826
20		1963	16,121,407	24,119	5,103	-	-	311,339	102,648	3,271	315,030
21	Counties	1959	6,509,566	-	20,194	-	-	18,131	46,882	972	145,158
22		1960	6,627,306	-	18,711	-	-	45,991	29,630	1,403	189,072
23		1961	11,346,488	42,710	205	16,135,428	271,707	259,790	73,310	3,511	214,613
24		1962	14,680,358	35,062	1,715	19,150,060	451,539	185,280	139,607	5,825	368,978
25		1963	18,123,175	37,746	1,341	23,115,080	556,634	388,249	163,394	9,863	316,640

\* Not applicable after 1960.

## GENERAL REVENUE FUND -

No.	Name	Year	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Conservation of Health	Public Welfare	Education	Recreation & Com- munity Services	Debt Charges
1	Cities	1959	4,639,732	12,863,484	5,288,728	4,504,104	4,753,865	2,104,983	22,347,990	3,825,265	20,611,523
2		1960	5,403,931	13,884,860	4,757,633	4,438,278	4,938,043	2,708,687	26,137,940	4,265,410	23,463,970
3		1961	5,817,266	15,497,802	5,132,485	4,555,370	1,254,127	3,698,630	31,055,239	4,923,641	17,180,985
4		1962	6,457,577	17,090,775	5,738,851	5,112,822	1,909,811	3,564,060	36,068,914	5,477,713	18,984,789
5		1963	7,606,638	18,717,185	5,129,719	5,359,036	2,616,608	3,852,886	38,336,594	6,486,712	20,668,963
6	Towns	1959	1,074,662	1,464,141	1,867,425	665,012	737,056	367,452	6,071,164	553,148	2,463,370
7		1960	1,253,014	1,764,905	2,314,509	809,675	746,486	540,872	7,799,497	896,411	3,299,947
8		1961	1,429,363	2,104,371	2,514,562	838,124	18,783	638,291	6,457,252	952,580	2,434,607
9		1962	1,428,869	2,140,343	2,514,130	847,812	26,257	490,205	6,731,353	1,046,586	2,326,388
10		1963	1,533,282	2,315,933	2,384,204	901,443	25,291	528,965	7,684,973	1,279,407	2,503,793
11	Villages	1959	316,033	339,638	399,222	119,227	205,153	78,772	1,669,848	91,441	650,574
12		1960	333,785	359,282	500,908	131,991	185,002	72,216	1,855,964	148,945	731,525
13		1961	354,412	388,095	402,251	132,325	11,804	74,147	1,408,377	129,455	382,681
14		1962	375,309	396,359	524,359	147,452	11,451	61,655	1,474,555	134,189	393,642
15		1963	426,579	428,304	527,622	150,057	12,301	65,478	1,578,070	130,752	460,468
16	Municipal Districts	1959	1,413,767	700,470	10,098,859	13,103	1,599,028	477,757	11,077,656	32,338	161,938
17		1960	1,460,663	736,227	11,681,955	25,725	1,604,285	445,955	12,444,785	70,939	200,270
18		1961	1,308,885	807,260	9,654,368	22,643	79,167	444,989	10,980,306	81,736	93,681
19		1962	1,240,871	840,452	9,831,358	13,816	71,937	301,088	9,735,401	49,627	73,958
20		1963	1,184,007	721,382	8,149,802	12,601	73,574	271,671	8,854,227	79,780	76,548
21	Counties	1959	618,535	197,945	3,522,732	2,427	621,372	93,989	8,162,001	13,180	964,555
22		1960	651,380	222,338	3,922,839	2,523	499,101	128,517	9,083,389	21,183	1,099,411
23		1961	1,090,652	387,713	5,868,325	5,532	24,020	175,243	20,202,353	60,056	1,903,417
24		1962	1,486,941	474,826	7,568,430	13,262	22,300	198,568	25,355,281	36,794	2,274,181
25		1963	1,910,719	625,441	9,245,015	18,791	30,626	221,933	30,816,625	58,607	2,749,292

## REVENUE (DOLLARS ONLY)

Service Charges	Recreation & Community Services	Contributions, Grants & Subsidies	* Debiture Debt Charges Recoverable	Other Revenue	Total	Surplus from Previous Years	Total Revenue	Deficit for Year	Total	No.
1,624,543	634,728	16,898,128	6,367,682	346,170	85,468,234	367,959	85,836,194	43,648	85,879,842	1
1,725,159	696,088	18,146,738	7,076,286	298,874	94,813,648	331,917	95,145,565	56,879	95,202,445	2
1,788,897	897,589	21,755,258	-	1,699,695	99,833,346	310,153	100,143,499	40,590	100,184,089	3
2,332,440	930,198	22,653,939	-	923,582	111,913,635	251,120	112,164,775	31,670	112,196,445	4
2,360,807	1,106,423	24,815,798	-	1,277,991	118,536,948	555,678	119,092,626	641,042	119,733,668	5
900,111	117,613	2,854,983	1,041,303	301,985	17,937,740	-	17,937,740	527,047	18,464,787	6
1,076,198	153,183	4,976,410	1,308,060	1,153,764	24,273,697	144,857	24,418,554	633,588	25,052,142	7
1,304,413	211,815	3,220,825	-	391,969	22,539,621	28,088	22,567,709	218,441	22,786,150	8
1,245,915	259,798	3,237,397	-	292,604	21,899,027	56,666	21,955,693	532,163	22,487,856	9
1,293,670	335,573	3,385,175	-	557,978	23,940,285	101,889	24,042,174	246,454	24,288,628	10
244,352	33,932	705,438	334,421	49,970	4,739,218	3,500	4,742,718	104,615	4,847,333	11
295,846	52,319	1,466,354	365,829	68,614	5,912,144	11,330	5,923,474	218,840	6,142,314	12
324,170	34,400	660,253	-	34,971	4,770,733	12,200	4,782,933	107,446	4,890,379	13
357,576	29,611	665,924	-	24,939	4,782,286	18,027	4,800,313	178,495	4,978,808	14
385,406	34,120	689,806	-	40,523	5,138,308	17,451	5,155,759	162,098	5,317,857	15
11,859	1,198	8,851,923	22,628	254,764	30,709,278	-	30,709,278	283,443	30,992,721	16
29,878	2,002	9,371,032	42,553	229,368	33,042,125	174,000	33,216,125	461,582	33,677,706	17
22,005	4,764	7,911,444	-	262,366	29,781,438	-	29,781,438	126,942	29,908,380	18
28,085	5,849	7,035,304	-	203,674	25,974,830	414,335	26,389,165	427,579	26,816,744	19
35,212	7,037	6,399,164	-	231,409	23,555,740	105,000	23,660,740	228,003	23,888,743	20
25,456	108	8,371,695	-	1,362,990	16,501,151	-	16,501,151	259,826	16,760,977	21
57,120	1,357	9,194,978	10,832	1,385,529	17,561,929	-	17,561,929	294,936	17,856,865	22
77,414	32	5,233,215	-	584,635	34,243,058	-	34,243,058	69,148	34,312,206	23
46,309	379	5,928,107	-	793,156	41,786,375	122,389	41,908,764	513,641	42,422,405	24
70,178	3,578	7,033,764	-	956,245	50,775,887	69,355	50,845,242	262,865	51,108,107	25

## EXPENDITURES (DOLLARS ONLY)

Public Utilities	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital & Loan Fund	Joint or Special Expenditures	Other Expenditure	Total Expenditure	Deficit from Previous Year	Total	Surplus for Year	Total Expenditure	No.
1,560,451	1,173,679	-	596,373	-	1,218,932	85,489,109	-	85,489,109	390,733	85,879,842	1
1,956,592	797,680	-	627,514	-	1,471,101	94,851,639	-	94,851,639	350,806	95,202,445	2
2,216,083	744,756	2,020,188	528,650	3,803,446	1,417,030	99,845,697	-	99,845,697	338,392	100,184,089	3
2,260,059	1,004,389	1,272,610	1,135,816	4,168,828	1,408,197	111,655,211	-	111,655,211	541,234	112,196,445	4
2,240,137	578,206	1,571,298	730,610	4,229,570	1,348,435	119,472,597	4,600	119,477,197	256,471	119,733,668	5
552,994	90,710	-	1,329,236	-	644,688	17,881,058	36,764	17,917,822	546,965	18,464,787	6
725,814	275,888	-	3,031,102	-	944,313	24,402,437	14,921	24,417,357	634,785	25,052,142	7
722,188	243,763	169	1,641,274	1,021,565	608,021	21,624,913	14,256	21,639,170	1,146,980	22,786,150	8
842,434	175,951	-	1,705,385	1,019,843	666,329	21,961,885	24,690	21,986,575	501,281	22,487,856	9
753,387	251,946	-	1,776,964	1,089,895	679,199	23,708,682	18,560	23,727,242	561,386	24,288,628	10
173,046	33,200	-	280,440	-	171,737	4,528,331	4,546	4,532,877	314,455	4,847,333	11
184,320	46,480	-	1,163,487	-	187,031	5,900,938	-	5,900,938	241,377	6,142,314	12
241,498	57,381	-	491,568	224,381	139,431	4,434,806	6,063	4,440,869	449,510	4,890,379	13
268,618	52,085	-	467,998	236,388	142,649	4,686,709	474	4,687,183	291,625	4,978,808	14
291,359	44,737	-	408,273	260,647	148,822	4,933,471	4,391	4,937,862	379,996	5,317,857	15
396	220,886	-	2,875,657	-	1,038,803	29,710,658	66,081	29,776,739	1,215,982	30,992,721	16
688	188,399	-	3,058,147	-	1,154,951	33,072,989	42,595	33,115,584	562,122	33,677,706	17
420	243,941	-	2,369,288	1,751,173	771,224	28,609,083	18,327	28,627,410	1,280,969	29,908,379	18
2,344	201,635	-	1,942,382	1,540,363	647,331	26,492,563	16,552	26,509,115	307,629	26,816,744	19
11,112	191,855	-	1,778,643	1,392,341	556,485	23,354,028	85,333	23,439,361	449,382	23,888,743	20
-	48,087	-	1,665,259	-	410,627	16,320,709	54,177	16,374,886	386,091	16,760,977	21
-	54,565	-	1,295,099	-	439,145	17,419,490	120,245	17,539,735	317,130	17,856,865	22
-	89,395	-	2,009,861	966,232	313,305	33,096,104	153,213	33,249,317	1,062,888	34,312,206	23
-	60,941	-	2,895,519	1,171,697	482,362	42,041,102	11,974	42,053,076	369,329	42,422,405	24
-	73,946	-	2,779,170	1,486,221	454,562	50,470,948	104,590	50,575,538	532,569	51,108,107	25

## GENERAL CAPITAL AND LOAN FUND

No.	Name	Year	General Fixed Assets & Works in Progress	* Due from Other Funds (For Debentures)	Due from Sinking Fund	Bank Balance
1	Cities	1959	202,053,007	82,083,327	-	7,697,313
2		1960	214,843,259	91,484,684	-	3,864,106
3		1961	236,799,685	-	1,182,727	1,006,640
4		1962	233,701,705	-	1,312,271	294,130
5		1963	254,763,078	-	1,454,098	58,827
6	Towns	1959	32,554,299	15,718,360	-	-
7		1960	41,931,281	15,594,850	-	-
8		1961	50,871,304	-	-	176,866
9		1962	52,416,727	-	-	456,837
10		1963	58,054,893	-	-	247,478
11	Villages	1959	7,860,378	4,630,252	-	-
12		1960	9,364,303	4,982,751	-	-
13		1961	10,573,530	-	-	56,362
14		1962	12,082,514	-	-	85,100
15		1963	13,288,407	-	-	42,597
16	Municipal Districts	1959	31,291,686	514,125	-	-
17		1960	33,643,412	493,882	-	-
18		1961	29,881,717	-	-	-
19		1962	27,610,889	-	-	-
20		1963	24,093,919	-	-	-
21	Counties	1959	38,667,870	-	-	206,435
22		1960	40,873,155	-	-	110,213
23		1961	64,317,374	-	-	79,731
24		1962	80,920,670	-	-	112,848
25		1963	103,728,780	-	-	358,674

\* Not Applicable after 1960.

## GENERAL CAPITAL AND LOAN FUND

No.	Name	Year	* Debentures Debt	Other Long Term Indebtedness	Temporary Loans & Overdrafts	Accounts Payable
1	Cities	1959	230,456,922	18,605	-	110,854
2		1960	243,813,819	17,783	-	378,397
3		1961	164,239,585	348,864	-	336,196
4		1962	181,375,129	520,463	-	396,907
5		1963	188,898,541	15,186	-	263,522
6	Towns	1959	35,966,817	-	-	-
7		1960	39,010,367	-	-	-
8		1961	25,899,556	-	1,229,909	1,162,019
9		1962	22,969,315	-	1,387,390	719,753
10		1963	24,631,553	-	1,569,164	514,637
11	Villages	1959	8,682,886	-	-	-
12		1960	9,371,185	-	-	-
13		1961	4,238,449	-	6,692	89,214
14		1962	4,509,466	-	66,933	190,639
15		1963	4,704,026	-	147,461	88,692
16	Municipal Districts	1959	1,339,169	-	-	-
17		1960	1,272,266	-	-	-
18		1961	440,206	-	-	112,352
19		1962	419,617	-	9,500	127,397
20		1963	626,098	-	-	150,307
21	Counties	1959	8,756,503	-	370,898	205,132
22		1960	8,756,829	-	335,832	131,345
23		1961	14,404,751	384,980	-	329,551
24		1962	18,366,971	361,901	13,500	225,122
25		1963	23,514,321	673,269	161,618	254,333

\* See Debenture Statement for Total Debenture Debt after 1960.



## ASSETS (DOLLARS ONLY)

Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficits	Total	No.
-	201,927	4,124,189	334,097	-	296,493,860	1
-	1,390,106	4,698,287	329,782	-	316,610,224	2
1,098,530	1,698,663	3,574,476	400,801	-	245,761,503	3
3,540,400	555,034	5,485,834	396,793	-	245,286,167	4
5,346,871	792,104	4,054,331	911,442	-	267,380,751	5
-	-	4,087,942	713,926	51,013	53,125,540	6
-	-	2,469,154	838,019	48,676	60,881,980	7
4,495	341,272	2,988,990	563,503	-	54,946,430	8
-	412,506	2,325,139	487,047	-	56,098,256	9
80,000	309,601	1,559,119	757,960	-	61,009,051	10
-	-	254,805	45,066	5,669	12,796,170	11
-	-	468,340	42,858	4,701	14,862,953	12
9,860	53,509	288,939	43,768	336	11,026,304	13
10	127,587	362,142	38,872	-	12,696,225	14
20	32,280	310,320	37,264	-	13,710,888	15
-	-	4,429	367,987	-	32,178,227	16
-	-	13,004	619,470	-	34,769,768	17
-	74,923	140,997	443,185	-	30,540,822	18
-	147,878	149,288	425,242	-	28,333,297	19
-	100,203	159,659	406,447	-	24,760,228	20
-	56,516	179,715	846,632	-	39,957,168	21
-	80,946	219,793	639,182	-	41,923,287	22
-	154,660	295,472	802,622	-	65,649,859	23
150	224,657	928,259	1,028,021	-	83,214,605	24
10,813	460,163	545,736	940,178	-	106,044,344	25

## LIABILITIES (DOLLARS ONLY)

Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital Assets	Total	No.
2,744,495	4,217,651	17,858,250	41,087,083	296,493,860	1
4,161,382	-	7,139,186	61,076,378	316,610,224	2
1,349,302	-	261,642	79,225,914	245,761,503	3
3,126,380	-	294,992	59,572,296	245,286,167	4
4,244,726	-	448,590	73,510,186	267,380,751	5
985,577	637,176	1,676,718	13,859,252	53,125,540	6
1,007,585	1,010,473	1,977,088	17,876,467	60,881,980	7
620,139	43,754	1,796,049	24,195,018	54,946,430	8
932,645	35,472	2,102,037	27,951,644	56,098,256	9
402,289	130,515	2,259,341	31,501,552	61,009,051	10
62,723	5,793	410,338	3,634,430	12,796,170	11
134,028	12,665	437,765	4,907,311	14,862,953	12
85,074	29,098	400,977	6,176,800	11,026,304	13
196,939	17,958	392,077	7,322,213	12,696,225	14
122,647	14,323	421,431	8,212,308	13,710,888	15
21,000	77,583	2,116,407	28,624,068	32,178,227	16
26,000	81,109	2,462,955	30,927,439	34,769,768	17
81,028	22,410	2,322,310	27,562,516	30,540,822	18
125,772	15,830	2,160,355	25,474,826	28,333,297	19
79,474	435	1,868,553	22,035,361	24,760,228	20
122,049	42,475	1,027,719	29,432,392	39,957,168	21
94,865	125,525	1,217,408	31,252,484	41,923,287	22
210,102	79,160	2,005,432	48,235,883	65,649,859	23
78,896	68,503	2,666,539	61,433,173	83,214,605	24
111,980	59,855	3,839,488	77,429,480	106,044,344	25



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